

Regular Session, 2009

ACT No. 122

HOUSE BILL NO. 881

BY REPRESENTATIVE FANNIN AND SENATORS MURRAY AND THOMPSON

VETOED
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Veto Message

1 AN ACT

2 To appropriate funds and to make certain reductions in appropriations from certain sources
3 to be allocated to designated agencies and purposes in specific amounts for the
4 making of supplemental appropriations and reductions for said agencies and
5 purposes; to provide for effective dates; and to provide for related matters.

6 Be it enacted by the Legislature of Louisiana:

7 Section 1. The following sums are hereby appropriated from the sources specified
8 and in the amounts specified for the purpose of making supplemental appropriations for
9 Fiscal Year 2008-2009.

10 **EXECUTIVE DEPARTMENT**

11 **01-100 EXECUTIVE OFFICE**

12 The commissioner of administration is hereby authorized and directed to adjust the means
13 of finance for the Administrative Program, as contained in Act 19 of the 2008 Regular
14 Session of the Legislature, by reducing the appropriation out of the State General Fund
15 (Direct) by \$ 74,000.

16 Payable out of the State General Fund (Direct)
17 for the Board of Louisiana River Pilot Review
18 and Oversight \$ 182,000

19 Provided, however, that the monies appropriated herein are in lieu of a portion, in the
20 amount of \$182,000, of the appropriation from State General Fund (Direct) for 01-100
21 Executive Office for the Board of Louisiana River Pilot Review and Oversight contained
22 in Act 511 of 2008 Regular Session. One Hundred Eight-two Thousand Dollars (\$182,000)
23 of the State General Fund (Direct) appropriation contained in Act 511 of the 2008 Regular
24 Session and attributable to the Board of River Pilot Review and Oversight is hereby
25 rescinded, and replaced by this appropriation totaling \$182,000.

26 **01-103 MENTAL HEALTH ADVOCACY SERVICE**

27 The commissioner of administration is hereby authorized and directed to adjust the means
28 of finance for the Administrative Program, as contained in Act 19 of the 2008 Regular
29 Session of the Legislature, by reducing the appropriation out of the State General Fund
30 (Direct) by \$135,000.

01-107 DIVISION OF ADMINISTRATION

Payable out of the State General Fund by
Statutory Dedications out of the Overcollections
Fund to the Executive Administration Program for
contractual obligations \$ 852,688

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Community Development Block Grant Program, as contained in Act 19
of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State
General Fund by Statutory Dedications out of the Overcollections Fund by \$ 50,000,000.

01-111 HOMELAND SECURITY AND EMERGENCY PREPAREDNESS

Payable out of the State General Fund
by Fees and Self-generated Revenues
to the Administrative Program for
services rendered to other states during
storms and/or disasters \$ 918,283

Payable out of the State General Fund
by Statutory Dedications out of the
Louisiana Interoperability Communications
Fund to the Administrative Program for the
completion of the north Louisiana build-out \$ 2,398,306

01-112 DEPARTMENT OF MILITARY AFFAIRS

EXPENDITURES:
Military Affairs Program \$ 3,132,543

TOTAL EXPENDITURES \$ 3,132,543

MEANS OF FINANCE:
State General Fund by:
Interagency Transfers \$ 393,623
Statutory Dedications:
Overcollections Fund \$ 2,738,920

TOTAL MEANS OF FINANCE \$ 3,132,543

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Military Affairs Program, as contained in Act 19 of the 2008 Regular
Session of the Legislature, by reducing the appropriation out of Federal Funds by
\$2,738,920.

01-114 OFFICE ON WOMEN'S POLICY

Payable out of the State General Fund (Direct)
to the Administrative Program for domestic
violence shelter contracts \$ 74,000

Payable out of the State General Fund (Direct)
to the Administrative Program for additional
Family Violence Program assistance in
Iberia Parish \$ 5,000

Payable out of the State General Fund (Direct)
to the Administrative Program for additional
Family Violence Program assistance in
St. Martin Parish \$ 5,000

01-124 LOUISIANA STADIUM AND EXPOSITION DISTRICT**EXPENDITURES:**

Louisiana Stadium & Exposition District Program
for operating expenses, including debt service \$ 2,000,000

TOTAL EXPENDITURES \$ 2,000,000

MEANS OF FINANCE:**State General Fund by:****Statutory Dedications:**

New Orleans Sports Assistance Fund \$ 1,000,000
New Orleans Sports Franchise Fund \$ 1,000,000

TOTAL MEANS OF FINANCING \$ 2,000,000

**01-129 LOUISIANA COMMISSION ON LAW ENFORCEMENT AND
THE ADMINISTRATION OF CRIMINAL JUSTICE**

Payable out of the State General Fund (Direct) for
satisfaction of the judgment in the matter of "James Benz
v. Crime Victims Reparation Board of the Louisiana
Commission on Law Enforcement, Office of the Governor,
State of Louisiana, Chief Richard Pennington, and the City of
New Orleans", bearing Number 476249 on the docket of the
Nineteenth Judicial District Court, parish of East Baton
Rouge, state of Louisiana, inclusive of interest and attorneys
fees, be it more or less estimated \$ 30,852

01-133 OFFICE OF ELDERLY AFFAIRS

Payable out of the State General Fund (Direct)
to the Iberia Parish Government for the
Voluntary Council on Aging of Iberia Parish \$ 25,000

Payable out of the State General Fund (Direct)
to the St. Martin Parish Government for the
St. Martin Council on Aging \$ 25,000

DEPARTMENT OF VETERANS AFFAIRS**03-134 SOUTHWEST LOUISIANA WAR VETERANS HOME**

Payable out of Federal Funds to the
Southwest Louisiana War Veterans
Home for the costs associated with
an increase in the home's census \$ 117,000

ELECTED OFFICIALS**OFFICE OF THE LIEUTENANT GOVERNOR****04-146 LIEUTENANT GOVERNOR**

The commissioner of administration is hereby authorized and directed to adjust the means
of finance for the Administrative Program, as contained in Act 19 of the 2008 Regular
Session of the Legislature, by reducing the appropriation out of the State General Fund
(Direct) by \$402,719.

DEPARTMENT OF TREASURY**04-147 STATE TREASURER**

Payable out of the State General Fund by
Fees and Self-generated Revenues to the
Financial Accountability and Control
Program for office relocation expenses \$ 50,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administrative Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Incentive Fund by \$950,000.

PUBLIC SERVICE COMMISSION**04-158 PUBLIC SERVICE COMMISSION****EXPENDITURES:**

Administrative Program for salaries and related benefits \$ 202,049
Support Services Program for salaries
and related benefits \$ 237,735
Motor Carrier Program for salaries and related benefits \$ 35,095

TOTAL EXPENDITURES \$ 474,879

MEANS OF FINANCE:

State General Fund by:

Statutory Dedications:

Utility and Carrier Inspection and Supervision Fund \$ 474,879

TOTAL MEANS OF FINANCING \$ 474,879

DEPARTMENT OF AGRICULTURE AND FORESTRY**04-160 AGRICULTURE AND FORESTRY**

Payable out of the State General Fund by Statutory
Dedications out of the State Emergency Response
Fund to the Office of Animal Health Services Program
for fuel purchased related to the state match for Gustav \$ 1,168,031

Payable out of the State General Fund (Direct) from
nonrecurring revenues out of the state general fund for
Fiscal Year 2007-2008, as recognized by the Revenue
Estimating Conference to the Management and
Finance Program for the Louisiana Agricultural
Finance Authority to be used solely and exclusively
for the purpose of retirement of state debt, including
revenue bonds issued by the Louisiana Agricultural
Finance Authority, in advance of maturity through
redemption, purchase, or repayment provided that the
redemption, purchase, or repayment of state debt shall
be effected no later than June 30, 2009 \$ 15,000,000

DEPARTMENT OF ECONOMIC DEVELOPMENT

05-251 OFFICE OF THE SECRETARY

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Executive and Administration Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$100,000.

05-252 OFFICE OF BUSINESS DEVELOPMENT

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Business Development Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$575,000.

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Business Development Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Overcollections Fund by \$2,042,500.

DEPARTMENT OF CULTURE, RECREATION AND TOURISM

06-261 OFFICE OF THE SECRETARY

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$143,642.

06-263 OFFICE OF STATE MUSEUM

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Museum Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$183,008.

06-264 OFFICE OF STATE PARKS

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Parks and Recreation Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$49,278.

06-267 OFFICE OF TOURISM

Payable out of the State General Fund by Statutory Dedications out of the Poverty Point Reservoir Development Fund for Black Bear Golf Course	\$ 250,000
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The state treasurer is hereby authorized and directed to transfer out of the State General Fund by Statutory Dedications out of the Parks Improvement Fund the amount of Two Hundred Fifty Thousand Dollars to be deposited in and credited to the Poverty Point Reservoir Development Fund to be appropriated and used for the purposes of the fund, specifically for Black Bear Golf Course.

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT**07-273 ADMINISTRATION**

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of the Secretary Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Transportation Trust Fund - Regular by \$452,742.

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Office of Management and Finance Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Transportation Trust Fund - Regular by \$252,243.

07-275 PUBLIC WORKS AND INTERMODAL TRANSPORTATION

Payable out of the State General Fund by
Statutory Dedications out of the Overcollections
Fund to the Water Resources and Intermodal Program
for state match for disaster-related costs and
a drainage study in Plaquemines Parish \$ 95,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Water Resources and Intermodal Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Transportation Trust Fund - Regular by \$172,451.

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Public Transportation Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Transportation Trust Fund - Regular by \$680,511.

07-276 ENGINEERING AND OPERATIONS

Payable out of the State General Fund by
Statutory Dedications out of the Overcollections
Fund to the Operations Program \$ 845,500

Provided, however, that the funding appropriated herein to the Operations Program shall be allocated as follows: \$475,000 for planning of the Baton Rouge Loop; \$142,500 for the Fifth Levee District; \$190,000 to the Tensas Parish Police Jury for Port Priority Plan Development; and \$38,000 for railroad crossing arms in the community of Batchelor.

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Engineering Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Transportation Trust Fund - Regular by \$1,000,990.

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Planning and Programming Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Transportation Trust Fund - Regular by \$54,435.

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Operations Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Transportation Trust Fund - Regular by \$2,686,628.

1 **DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS**

2 **CORRECTIONS SERVICES**

3 **08-402 LOUISIANA STATE PENITENTIARY**

4 The commissioner of administration is hereby authorized and directed to adjust the means
5 of finance for the Incarceration Program, as contained in Act 19 of the 2008 Regular Session
6 of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by
7 \$ 113,925.

8 **08-415 ADULT PROBATION AND PAROLE**

9 The commissioner of administration is hereby authorized and directed to adjust the means
10 of finance for the Field Services Program as contained in Act 19 of the 2008 Regular Session
11 of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by
12 \$ 56,211.

13 **PUBLIC SAFETY SERVICES**

14 **08-419 OFFICE OF STATE POLICE**

15 Payable out of the State General Fund by
16 Fees & Self-Generated Revenues to the
17 Gaming Enforcement Program for operations \$ 1,699,835

18 The commissioner of administration is hereby authorized and directed to adjust the means
19 of finance for the Gaming Enforcement Program, as contained in Act 19 of the 2008 Regular
20 Session of the Legislature, by reducing the appropriation out of the State General Fund by
21 Statutory Dedications out of the Riverboat Gaming Enforcement Fund by \$1,699,835.

22 The commissioner of administration is hereby authorized and directed to adjust the means
23 of finance for the Traffic Enforcement Program, as contained in Act 19 of the 2008 Regular
24 Session of the Legislature, by reducing the appropriation out of the State General Fund
25 (Direct) by \$255,095.

26 Payable out of the State General Fund
27 by Fees and Self-generated Revenues
28 to the Traffic Enforcement Program \$ 1,020,757

29 The commissioner of administration is hereby authorized and directed to adjust the means
30 of finance for the Traffic Enforcement Program, as contained in Act 19 of the 2008 Regular
31 Session of the Legislature, by reducing the appropriation out of the State General Fund
32 (Direct) by \$1,020,757.

33 **YOUTH SERVICES**

34 **08-403 OFFICE OF JUVENILE JUSTICE**

35 Payable out of the State General Fund (Direct)
36 to the Administration Program to properly align
37 funding and personnel, including two (2) positions \$ 12,015

38 The commissioner of administration is hereby authorized and directed to adjust the means
39 of finance and table of organization for the Jetson Correctional Center for Youth Program,
40 as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the
41 appropriation out of the State General Fund (Direct) by \$12,015 and the number of
42 authorized positions by two (2).

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Jetson Correctional Center for Youth Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$1,181,436.

DEPARTMENT OF HEALTH AND HOSPITALS

09-301 FLORIDA PARISHES HUMAN SERVICES AUTHORITY

The commissioner of administration is hereby authorized and directed to adjust the means of finance for this agency as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees & Self-generated Revenues by \$ 217,258.

09-306 MEDICAL VENDOR PAYMENTS

Payable out of the Federal Funds to
the Payments to Private Providers Program due
to the change in FMAP rate authorized by the American
Recovery and Reinvestment Act of 2009 \$ 344,500,000

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$344,500,000.

Payable out of the State General Fund (Direct)
to the Payments to Public Providers Program for
Louisiana Special Education Center \$ 162,353

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Public Providers Program of this agency, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Interagency Transfers to the Louisiana Special Education Center by \$162,353.

EXPENDITURES:
Payments to Public Providers for
Louisiana State University Health
Care Services Division \$ 46,569,815

TOTAL EXPENDITURES \$ 46,569,815

MEANS OF FINANCE:
State General Fund (Direct) \$ 11,699,310
Federal Funds \$ 34,870,505

TOTAL MEANS OF FINANCE \$ 46,569,815

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Uncompensated Care Costs Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$11,699,310.

09-324 LOUISIANA EMERGENCY RESPONSE NETWORK

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Louisiana Emergency Response Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$1,000,000.

1 **09-326 OFFICE OF PUBLIC HEALTH**

2 Payable out of the State General Fund by
3 Statutory Dedications out of the Overcollections Fund
4 to the Personal Health Services Program for
5 meningitis treatment \$ 193,028

6 Payable out of Federal Funds from the American
7 Recovery and Reinvestment Act of 2009 (ARRA)
8 to the Personal Health Services Program for
9 the WIC Program \$ 1,638,740

10 Payable out of the State General Fund by
11 Statutory Dedications out of the State
12 Emergency Response Fund to the
13 Personal Health Services Program for
14 re-casketing and re-interment services
15 for graves disrupted by Hurricanes Gustav
16 and/or Ike \$ 100,000

17 Payable out of the State General Fund by
18 Statutory Dedications out of the State
19 Emergency Response Fund to the
20 Personal Health Services Program for
21 the state match of parish mosquito abatement
22 costs attributable to Hurricanes Gustav
23 and/or Ike \$ 64,612

24 **DEPARTMENT OF SOCIAL SERVICES**25 **10-357 OFFICE OF THE SECRETARY**

26 Payable out of the State General Fund by
27 Interagency Transfers to the Administration
28 and Executive Support Program for costs
29 related to operating the Disaster Food Stamps
30 program as a result of Hurricanes Gustav and Ike \$ 265,225

31 Payable out of the State General Fund by
32 Interagency Transfers to the Administration
33 and Executive Support Program for costs related
34 to shelter and disaster food stamp expenditures
35 as a result of Hurricanes Gustav and Ike \$ 595,095

36 **10-355 OFFICE OF FAMILY SUPPORT**

37 Payable out of the State General Fund by
38 Interagency Transfers to the Client Services Program
39 for costs related to shelter expenditures as a result of
40 Hurricanes Gustav and Ike \$ 542,315

41 Payable out of the State General Fund by
42 Interagency Transfers to the Client Services Program
43 for FEMA reimbursement of shelter costs as a result
44 of Hurricanes Gustav and Ike \$ 3,952,728

45 Payable out of Federal Funds to the Client
46 Payments Program to capture additional federal
47 child support enforcement incentive funds \$ 10,000,000

1	Payable out of the State General Fund by	
2	Interagency Transfers to the Vocational	
3	Rehabilitation Services Program for costs	
4	related to operating the Disaster Food Stamps	
5	program as a result of Hurricanes Gustav and Ike	\$ 121,632
6	Payable out of the State General Fund by	
7	Interagency Transfers to the Specialized	
8	Rehabilitation Services Program for costs	
9	related to operating the Disaster Food Stamps	
10	program as a result of Hurricanes Gustav and Ike	\$ 5,453
11	Payable out of the State General Fund by	
12	Interagency Transfers to the Administration	
13	and Support Program for costs related to	
14	shelter and disaster food stamp expenditures	
15	as a result of Hurricanes Gustav and Ike	\$ 21,031
16	Payable out of the State General Fund by	
17	Interagency Transfers to the Vocational	
18	Rehabilitation Services Program for costs	
19	related to shelter and disaster food stamp	
20	expenditures as a result of Hurricanes Gustav	
21	and Ike	\$ 113,268
22	Payable out of the State General Fund by	
23	Interagency Transfers to the Specialized	
24	Rehabilitation Services Program for costs	
25	related to shelter and disaster food stamp	
26	expenditures as a result of Hurricanes	
27	Gustav and Ike	\$ 5,706
28	Payable out of the State General Fund by	
29	Interagency Transfers to the Administration	
30	and Support Program for FEMA reimbursement	
31	of shelter costs as a result of Hurricanes Gustav and Ike	\$ 28,945
32	Payable out of the State General Fund by	
33	Interagency Transfers to the Vocational Rehabilitation	
34	Services Program for FEMA reimbursement	
35	of shelter costs as a result of Hurricanes Gustav and Ike	\$ 180,287
36	Payable out of the State General Fund by	
37	Interagency Transfers to the Specialized Rehabilitation	
38	Services Program for FEMA reimbursement of shelter	
39	costs as a result of Hurricanes Gustav and Ike	\$ 2,276
40	The commissioner of administration is hereby authorized and directed to adjust the means	
41	of finance for the Administration and Support Program, as contained in Act 19 of the 2008	
42	Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by	
43	\$28,030.	
44	The commissioner of administration is hereby authorized and directed to adjust the means	
45	of finance for the Vocational Rehabilitation Services Program, as contained in Act 19 of the	
46	2008 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds	
47	by \$151,427.	
48	The commissioner of administration is hereby authorized and directed to adjust the means	
49	of finance for the Specialized Rehabilitation Program, as contained in Act 19 of the 2008	
50	Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by	
51	\$6,033.	

1 Payable out of the State General Fund (Direct) for
2 satisfaction of the order confirming arbitration award
3 in the matter of "Dwayne Zuppardo v. Louisiana Department
4 of Social Services, Rehabilitation Services", bearing Number
5 573-549, Section 24, on the docket of the Nineteenth Judicial
6 District Court, parish of East Baton Rouge, state of Louisiana,
7 inclusive of interest, be it more or less estimated. \$ 139,497

8 **DEPARTMENT OF REVENUE**

9 **12-440 OFFICE OF REVENUE**

10 Payable out of the State General Fund by Fees &
11 Self-Generated Revenues for the Charitable Gaming
12 Program for projected deficit expenditure in personal
13 services \$ 41,688

14 The commissioner of administration is hereby authorized and directed to adjust the means
15 of finance for the Tax Collection Program, as contained in Act 19 of the 2008 Regular
16 Session of the Legislature, by reducing the appropriation out of the State General Fund
17 (Direct) by \$500,000.

18 **DEPARTMENT OF ENVIRONMENTAL QUALITY**

19 **13-853 OFFICE OF ENVIRONMENTAL ASSESSMENT**

20 The commissioner of administration is hereby authorized and directed to adjust the means
21 of finance for the Environmental Assessment Program, as contained in Act 19 of the 2008
22 Regular Session of the Legislature, by reducing the appropriation out of the State General
23 Fund (Direct) by \$650,000.

24 **13-855 OFFICE OF MANAGEMENT AND FINANCE**

25 Payable out of the State General Fund by
26 Statutory Dedications out of the Overcollections
27 Fund to the Support Services Program
28 for the Waste Tire Management Program \$ 900,000

29 The commissioner of administration is hereby authorized and directed to adjust the means
30 of finance for the Support Services Program, as contained in Act 19 of the 2008 Regular
31 Session of the Legislature, by reducing the appropriation out of the State General Fund
32 (Direct) by \$250,000.

33 **DEPARTMENT OF WILDLIFE AND FISHERIES**

34 **16-511 OFFICE OF MANAGEMENT AND FINANCE**

35 Payable out of the State General Fund by
36 Statutory Dedications out of the Conservation Fund
37 to the Management and Finance Program for
38 salaries and related benefits \$ 134,347

39 **16-512 OFFICE OF THE SECRETARY**

40 Payable out of the State General Fund by
41 Statutory Dedications out of the Conservation Fund
42 to the Enforcement Program for salaries and
43 related benefits \$ 1,321,199

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Enforcement Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Conservation Fund by \$43,819.

DEPARTMENT OF CIVIL SERVICE**17-562 ETHICS ADMINISTRATION**

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Administration Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$1,000,000.

HIGHER EDUCATION**19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

Payable out of the Federal Funds to the
LSU Health Sciences Center - Shreveport \$ 6,884,979

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the LSU Health Sciences Center - Shreveport as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Fees & Self-Generated Revenues by \$1,379,188.

EXPENDITURES:

LSU Agricultural Center for supplemental
retirement payments \$ 424,285

TOTAL EXPENDITURES \$ 424,285

MEANS OF FINANCE:**State General Fund by:****Statutory Dedications:**

Tobacco Tax Health Care Fund \$ 161,502

Overcollections Fund \$ 262,783

TOTAL MEANS OF FINANCING \$ 424,285

19-620 UNIVERSITY OF LOUISIANA SYSTEM

Payable out of the State General Fund by
Statutory Dedications out of the Overcollections
Fund to the University of Louisiana at Monroe
College of Pharmacy for library and education
resources to ensure accreditation with Accreditation
Council for Pharmacy Education (ACPE) \$ 800,000

SPECIAL SCHOOLS AND COMMISSIONS**19-655 LOUISIANA SPECIAL EDUCATION CENTER**

The commissioner of administration is hereby authorized and directed to adjust the means of finance for this agency as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$162,353.

19-661 LOUISIANA OFFICE OF STUDENT FINANCIAL ASSISTANCE

Payable out of the State General Fund by
Interagency Transfers from the Board of
Regents to the Scholarships/Grants Program
to meet Fiscal Year 2008-2009 funding
requirements for GO Grants \$ 1,800,000

Payable out of the State General Fund by
Statutory Dedications out of the Overcollections
Fund to The TOPS Tuition Program for increases
due to approved tuition increases at the state
colleges and universities \$ 3,259,588

19-662 LOUISIANA EDUCATIONAL TELEVISION AUTHORITY**EXPENDITURES:**

Broadcasting Program \$ 320,256

TOTAL EXPENDITURES \$ 320,256

MEANS OF FINANCE:**State General Fund by:**

Interagency Transfers \$ 170,256

Fees and Self-generated Revenues \$ 150,000

TOTAL MEANS OF FINANCE \$ 320,256

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Broadcasting Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$150,000.

19-673 NEW ORLEANS CENTER FOR THE CREATIVE ARTS - RIVERFRONT

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Instructional Services Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Overcollections Fund by \$77,154.

DEPARTMENT OF EDUCATION**19-681 SUBGRANTEE ASSISTANCE**

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Quality Educators Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$750,000.

19-682 RECOVERY SCHOOL DISTRICT

Payable out of the State General Fund
by Interagency Transfers to the Recovery
School District Administration Program for
hurricane-related reimbursements \$ 2,097,417

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Recovery School District Administration Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund (Direct) by \$2,097,417.

**LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER
HEALTH CARE SERVICES DIVISION**

**19-610 LOUISIANA STATE UNIVERSITY HEALTH SCIENCES CENTER
HEALTH CARE SERVICES DIVISION**

Payable out of the State General Fund by Statutory Dedications out of the Overcollections Fund for unallowable costs	\$ 6,000,000
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OTHER REQUIREMENTS

20-451 LOCAL HOUSING OF STATE ADULT OFFENDERS

EXPENDITURES:

Local Housing of Adult Offenders Program	\$ 5,333,205
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TOTAL EXPENDITURES	<u>\$ 5,333,205</u>
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MEANS OF FINANCE:

State General Fund (Direct)	\$ 925,231
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State General Fund by:

Statutory Dedications:	
Overcollections Fund	\$ 4,407,974

TOTAL MEANS OF FINANCING	\$ <u>5,333,205</u>
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20-903 PARISH TRANSPORTATION

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Parish Road Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Transportation Trust Fund - Regular by \$552,515.

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Mass Transit Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Transportation Trust Fund - Regular by \$68,546.

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Off-system Roads and Bridges Match Program, as contained in Act 19 of the 2008 Regular Session of the Legislature, by reducing the appropriation out of the State General Fund by Statutory Dedications out of the Transportation Trust Fund - Regular by \$41,439.

20-930 HIGHER EDUCATION - DEBT SERVICE AND MAINTENANCE

Provided, however, that of the funds appropriated under this schedule, as contained in Act 19 of the 2008 Regular Legislative Session, the following amounts shall be allocated to SOWELA Technical Community College for deposit into a restricted fund for payments for indebtedness, equipment leases, maintenance reserves and capital improvements: State General Fund (Direct), \$375,000, State General Fund by Statutory Dedications out of the Calcasieu Parish Higher Education Improvement Fund \$150,000.

Provided, however, that of the funds appropriated under this schedule, as contained in Act 19 of the 2008 Regular Legislative Session, the following amount shall be allocated to McNeese State University for deposit into a restricted fund for payments for indebtedness, equipment leases, maintenance reserves and capital improvements: State General Fund by Statutory Dedications out of the Calcasieu Parish Higher Education Improvement Fund \$450,000.

Payable out of the State General Fund by
Statutory Dedications out of the Calcasieu
Parish Higher Education Improvement Fund
for capital improvements \$ 519,590

Provided, however, that of the funding appropriated herein for capital improvements out of
the Calcasieu Parish Higher Education Improvement Fund, \$452,665 shall be for McNeese
State University and \$66,925 for SOWELA Technical Community College.

The funds shall be deposited in restricted funds by SOWELA Technical Community College
and McNeese State University and used solely as required by statute.

20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES

EXPENDITURES:

For:

City of Bogalusa	\$ 1,250
Town of Chatham	\$ 2,500
Iberia Parish Sheriff's Office	\$ 5,000
Town of Junction City	\$ 500
Village of Maurice	\$ 7,500
Village of Mer Rouge	\$ 250
City of Morgan City	\$ 750
City of Morgan City	\$ 500
City of New Iberia	\$ 375
City of New Orleans	\$ 875
Town of Newellton	\$ 722
Town of Newellton	\$ 500
Town of Newellton	\$ 361
Town of Richwood	\$ 722
Vernon Parish Police Jury	\$ 500
Washington Parish Gas District No 2	\$ 1,250
Town of Youngsville	\$ 5,000

TOTAL EXPENDITURES \$ 28,555

MEANS OF FINANCE:

State General Fund by:

Statutory Dedications:

Overcollections Fund \$ 28,555

TOTAL MEANS OF FINANCING \$ 28,555

Payable out of the State General Fund by
Statutory Dedications out of the Beautification
and Improvement of the New Orleans City Park
Fund to the New Orleans City Park Improvement
Association \$ 2,000,000

Payable out of the State General Fund
by Statutory Dedications out of the
Overcollections Fund for flood damage in
Payable out of the State General Fund
by Statutory Dedications out of the
Overcollections Fund for flood damage in
Washington Parish \$ 440,500

Payable out of the State General Fund
by Statutory Dedications out of the
Overcollections Fund for the Choose Life Fund \$ 3,000

1	Payable out of the State General Fund	
2	by Statutory Dedications out of the	
3	Overcollections Fund for the Greater New	
4	Orleans Sports Foundation Fund	\$ 50,000

5	Payable out of the State General Fund	
6	by Statutory Dedications out of the	
7	Overcollections Fund for the Algiers	
8	Economic Development Foundation Fund	\$ 5,000

9	Payable out of the State General Fund (Direct)	
10	to the Caddo Parish Juvenile Court for the	
11	Juvenile Mental Health Court	\$ 40,000

12 **20-966 SUPPLEMENTAL PAYMENTS TO LAW ENFORCEMENT**

13 EXPENDITURES:

14	Deputy Sheriff's Supplemental Payments	\$ 2,100,000
15	Firefighter's Supplemental Payments	\$ 75,556

16	TOTAL EXPENDITURES	\$ 2,175,556
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17 MEANS OF FINANCE:

18	State General Fund by:	
19	Statutory Dedications:	
20	Overcollections Fund	\$ 2,175,556

21	TOTAL MEANS OF FINANCING	\$ 2,175,556
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22	Payable out of the State General Fund by	
23	Statutory Dedications out of the	
24	Overcollections Fund for Firefighters'	
25	Supplemental Payments	\$ 7,546

26	Payable out of the State General Fund (Direct)	
27	for Firefighters' Supplemental Payments	\$ 120,000

28 **20-XXX FUNDS**

29	Payable out of the State General Fund	
30	by Statutory Dedications out of the Legislative	
31	Capitol Technology Enhancement Fund to the	
32	Legislative Budgetary Control Council for	
33	improvements related to audio-visual upgrades and	
34	technology enhancements	\$ 6,400,000

35 **21-806 LOUISIANA PROPERTY ASSISTANCE AGENCY**

36	Payable out of the State General Fund by	
37	Fees & Self-Generated Revenues for the	
38	sale of surplus generators	\$ 2,200,000

39 **21-810 PUBLIC SAFETY SERVICES CAFETERIA**

40	Payable out of the State General Fund by	
41	Interagency Transfers for reimbursement for	
42	expenditures related to Hurricanes Gustav and Ike	\$ 193,704

43	The commissioner of administration is hereby authorized and directed to adjust the means	
44	of finance for this agency, as contained in Act 49 of the 2008 Regular Session of the	

Legislature, by reducing the appropriation out of the State General Fund by Fees & Self-Generated Revenues by \$193,704.

Section 2.A. The appropriation of \$3,000,000 to **01/07 DIVISION OF ADMINISTRATION** for State Office Buildings Major Repairs, Equipment Replacement, and Renovations contained in Section 1 of Act 29 of the 2008 Regular Session of the Legislature is hereby amended and reenacted as follows:

On page 12, line 20, change "land under" to "real estate associated with"

B. Notwithstanding any provision of law to the contrary, including the provisions of R.S. 39:126, the following capital outlay change orders are hereby approved:

Project No. 01-107-93B-12	
Statewide Office Buildings Major Repairs,	
Equipment Replacement, and Renovations,	
Planning and Construction	
(Statewide)	
Fees and Self-generated Revenues	\$ 740,500

Project No. 01-107-97S-03	
Statewide Roofing, Waterproofing, and Related	
Repairs and Equipment Replacement Program	
(Statewide)	
Interest Earnings	\$ 1,429,000

Project No. 01-107-05B-13	
Repair, Restoration, and Replacement for	
Hurricanes Katrina, Rita, Gustav, and Ike,	
Planning, Construction, Renovation, and Acquisition	
(Statewide)	
Interagency Transfer	\$ 134,000,000

Project No. 01-107-05B-13, Part 25	
University of New Orleans Campus Wide	
Hurricane Katrina Mechanical Repairs	
(Orleans)	
Change Order over \$100/000/Excess of	
20% Contract Amount	\$ 141,426

Project No. 01-107-05B-13, Part AQ	
Gaslight Apartments Repair, Restoration and	
Replacement for Hurricanes Katrina and Rita,	
Gustav and Ike, Planning, Construction,	
Renovation and Acquisition	
(Orleans)	
Interagency Transfer	\$ 4,280,315

Project No. 01-107-06B-11	
Southeast Louisiana Hospital Major Repairs	
for State Buildings Based on Statewide	
Condition Assessment, and Infrastructure,	
Planning and Construction	
(St. Tammany)	
Interagency Transfer	\$ 100,000

Project No. 01-107-05B-13

1	UNO The Cove Repairs	
2	Repair, Restoration and Replacement for	
3	Hurricanes Katrina, Rita, Gustav and Ike	
4	Planning and Construction	
5	(Orleans)	
6	Interagency Transfer	\$ 3,000,000
7	Project No. 01-111-08-02	
8	South Louisiana War Veteran Homes	
9	Evacuation Center (Louisiana War	
10	Veterans Home - Jackson) Emergency	
11	Generators - Medical Special Needs	
12	Shelters	
13	(Statewide)	
14	Interagency Transfer	\$ 49,000
15	Project No. 16-514-02-1	
16	Marine Fisheries Investigation and Management	
17	Laboratory Southeast Louisiana Planning and	
18	Construction (Jefferson, Lafourche, Orleans, Plaquemines)	
19	Federal Funds	\$ 600,000
20	Louisiana State University	
21	Increase Cooling Capacity	
22	for Fred C. Frey Computer Center, Planning and	
23	Construction (East Baton Rouge)	
24	Creation of a "959" Project	\$ 1,245,000
25	McNeese State University	
26	Central Plaza Development	
27	(Calcasieu)	
28	Supplemental Funding of a "959" Project	\$ 210,000
29	Project No. 19-603-96B-07	
30	Ogden Museum of Southern Art,	
31	Acquisition, Planning and Construction	
32	(Orleans)	
33	State General Fund (Direct)	\$ 169,089
34	Interest Earned on Project Fees and Self-generated Revenues	\$ 427,678
35	Existing project funds	\$ 280,279
36	Uncommitted project funds	\$ 97,954
37	Total Project Close-out	\$ 975,000
38	Project No. 19-617-06S-01, Part 01	
39	Southern University at New Orleans	
40	SUNO Faculty and Student Housing	
41	(Orleans)	
42	Change Order over \$100,000	\$ 149,732

43 Provided, however, that before any capital outlay change orders shall be finalized, the
 44 commissioner of administration shall review and approve all necessary change order forms.

45 C. The appropriation of \$9,000,000 to **10/107 DIVISION OF**
 46 **ADMINISTRATION** for Rural Health Clinics contained in Section 3.A of Act 203 of the
 47 2007 Regular Session of the Legislature as amended and reenacted in Section 8.5 of Act 511
 48 of the 2008 Regular Session of the Legislature is hereby amended and reenacted to read as
 49 follows:

1 On page 9, between lines 20 and 21, insert the following:

2 "Provided, however, that in the total appropriated for the planning,
3 construction, expansion, and renovation of rural health clinics, the amount
4 of \$100,000 for the East Carroll Medical Clinic shall be combined with the
5 \$100,000 for the Lake Providence Medical Clinic so that the total amount
6 allocated for the Lake Providence Medical Clinic is \$200,000."

7 D. The appropriation contained in **07/270 DEPARTMENT OF**
8 **TRANSPORTATION & DEVELOPMENT - ADMINISTRATION** of Act 29 of the 2008
9 Regular Session of the Legislature is hereby amended and reenacted to read as follows:

10 On page 20, delete line 46, and insert the following:

11 "Payable from State Highway Improvement Fund \$25,300,000"

12 E. The appropriation contained in **07/270 DEPARTMENT OF**
13 **TRANSPORTATION & DEVELOPMENT - ADMINISTRATION** of Act 29 of the 2008
14 Regular Session of the Legislature is hereby amended and reenacted to read as follows:

15 On page 20, delete lines 50 through 52, and insert the following:

16	"Payable from Transportation Trust Fund - Regular	\$ 99,300,000
17	Payable from Transportation Trust Fund - Federal	<u>\$ 561,300,000</u>
18	Total	<u>\$660,600,000"</u>

19 F. The appropriation contained in **07/270 DEPARTMENT OF**
20 **TRANSPORTATION & DEVELOPMENT - ADMINISTRATION** of Act 29 of the 2008
21 Regular Session of the Legislature is hereby amended and reenacted to read as follows:

22 On page 23, delete lines 40 through 46

23 G. The appropriation contained in **07/274 DEPARTMENT OF**
24 **TRANSPORTATION & DEVELOPMENT - PUBLIC IMPROVEMENTS** of Act 29
25 of the 2008 Regular Session of the Legislature is hereby amended and reenacted to read as
26 follows:

27 On page 24, delete line 24, and insert the following:

28 "Payable from Transportation Trust Fund - Regular \$ 9,900,000"

29 H. The appropriation contained in **07/274 DEPARTMENT OF**
30 **TRANSPORTATION & DEVELOPMENT - PUBLIC IMPROVEMENTS** of Act 29
31 of the 2008 Regular Session of the Legislature is hereby amended and reenacted to read as
32 follows:

33 On page 24, delete line 35, and insert the following:

34 "Payable from Transportation Trust Fund - Regular \$ 19,700,000"

1 I. The appropriation contained in **07/276 DEPARTMENT OF**
2 **TRANSPORTATION & DEVELOPMENT - ENGINEERING AND OPERATIONS**
3 of Act 29 of the 2008 Regular Session of the Legislature is hereby amended and reenacted
4 to read as follows:

5 On page 27, delete line 15, and insert the following:

6 "Payable from Transportation Trust Fund - Regular \$ 2,900,000"

7 J. The provisions of Section 2 through 18, inclusive of Act 29 of the 2008 Regular
8 Session of the Legislature are adopted and incorporated by reference for the appropriation
9 in this Section 2.

10 Section 3.A. The appropriation contained in Schedule **06-265 DEPARTMENT OF**
11 **CULTURE, RECREATION, AND TOURISM, OFFICE OF CULTURAL**
12 **DEVELOPMENT** of Act 19 of the 2008 Regular Session of the Legislature, is hereby
13 amended and reenacted to read as follows:

14 On page 67, delete line 24 and insert the following:

15 "Lafayette Parish Convention and Visitors Commission \$ 100,000

16 Provided, however, that upon execution of a valid cooperative endeavor agreement this shall
17 be a bona fide obligation through December 31, 2009, and all other provisions of the
18 cooperative endeavor agreement, including, but not limited to the reporting requirements,
19 shall be performed as agreed."

20 B. The appropriation contained in **20-945 STATE AID TO LOCAL**
21 **GOVERNMENTS** of Act 19 of the 2008 Regular Session of the Legislature is hereby
22 amended and reenacted to read as follows:

23 On page 268, line 12, delete "road improvements on LA 733 and US 167" and insert
24 "infrastructure improvements"

25 C. The appropriation contained in Schedule 20-945 Other Requirements, State Aid
26 to Local Government Entities of Act 19 of the 2008 Regular Session of the Legislature, is
27 hereby amended and reenacted to read as follows:

28 On page 276, delete lines 33 and 34 and insert the following:

29 "to St. Amant Volunteer Fire Department, Inc. for construction"

30 D. The appropriation contained in Schedule 20-945 Other Requirements, State Aid
31 to Local Government Entities of Act 19 of the 2008 Regular Session of the Legislature, is
32 hereby amended and reenacted to read as follows:

1 On page 277, delete lines 40 and 42 and insert the following:

2	"to the city of Henderson for Library improvements	\$25,000"
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3 F. The appropriation contained in Schedule 20-945 Other Requirements, State Aid
4 to Local Government Entities of Act 19 of the 2008 Regular Session of the Legislature, is
5 hereby amended and reenacted to read as follows:

6 On page 279, delete lines 28 and 29 and insert the following:

7 "to the 18th Judicial District Attorney for Pre-trial Intervention and the Early"

8 Section 4.A. The appropriation in the amount of \$40,000 out of the State General
9 Fund (Direct) contained in Schedule 09-331 Department of Health and Hospitals, Mental
10 Health Area C, on page 126, lines 49 through 52 of Act 19 of the 2008 Regular Session of
11 the Legislature for the Caddo Parish Juvenile Court for the Juvenile Mental Health Court is
12 hereby declared to be null, void, and of no effect.

13 B. The appropriation in the amount of \$50,000 out of the State General Fund
14 (Direct) contained in Schedule 20-945 Other Requirements, State Aid to Local Government
15 Entities, on page 276, lines 1 through 5 of Act 19 of 2009 Regular Session of the Legislature
16 to the 16th Judicial District Court for the Juvenile Youth Planning Board is hereby declared
17 to be null, void, and of no effect.

18 C. The appropriation in the amount of \$10,000 out of the State General Fund
19 (Direct) contained in Schedule 20-945 Other Requirements, State Aid to Local Government
20 Entities, on page 295, lines 1 through 3 of Act 19 of 2009 Regular Session of the Legislature
21 to the city of Breau Bridge for the Youth Enrichment Program is hereby declared to be null,
22 void, and of no effect.

23 Section 5.A. Notwithstanding any other provision of this Act or any other law to the
24 contrary, the appropriations and commitments set forth in this Act shall be deemed to be
25 bona fide obligations and encumbrances for Fiscal Year 2008-2009.

B. Notwithstanding any provision of law to the contrary, any appropriation" in Schedule 20-945 Other Requirements, State Aid to Local Government Entities in Act 19 of the 2008 Regular Session of the Legislature which has a valid cooperative endeavor agreement on June 30, 2009, shall be deemed a bona fide obligation through December 31, 2009, and all other provisions of the cooperative endeavor agreements, including, but not limited to the reporting requirements, shall be performed as agreed.

Section 6.A. The appropriations and allocations contained in this Section shall be in addition to and supplemental to all of the appropriations made in the Act which originated as House Bill No. 1 of the 2009 Regular Session of the Legislature, and the appropriations and allocations made in this Section shall be deemed to be incorporated into, made a part of, and expended in accordance with and in all respects shall be subject to all of the conditions, stipulations, and provisions of Sections 1 through 18 of the Act which originated as House Bill No. 1 of the 2009 Regular Session of the Legislature. In accordance with the provisions of R.S. 39:57.1, the commissioner of administration shall notify each budget unit receiving an allocation or appropriation in this Section as to the nature and amount of allocation or appropriation contained herein no later than two weeks after the effective date of this Act.

B. Appropriations contained in this Section which are designated as "Contingent upon Appropriations from the Budget Stabilization Fund" shall not become effective until the Official Forecast for Fiscal Year 2009-2010 is revised over and above the official forecast adopted May 21, 2009 to incorporate revenues made available for appropriation from the Budget Stabilization Fund as provided in Article VII, Section 10.3 of the Constitution. In the event that the State General Fund (Direct) revenues from appropriations from the Budget Stabilization Fund are insufficient to fully fund all items contained in this Section which are designated as "Contingent upon Appropriations from the Budget Stabilization Fund", then such State General Fund (Direct) appropriations shall be reduced on a pro rata basis to the extent of monies available. The commissioner of administration is authorized to adjust other means of financing only to the extent necessary as a result of funding items contained herein.

SCHEDULE 01

EXECUTIVE DEPARTMENT

01-100 EXECUTIVE OFFICE

Payable out of the State General Fund (Direct) to the Administrative Program for risk management premiums	\$ 590,822
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Payable out of State General Fund (Direct) to the Administrative Program for the Witness Protection Services Act in the event H.B. No. 33 of the 2009 Regular Session is enacted into law	\$ 140,000
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1 **01-107 DIVISION OF ADMINISTRATION**

2	Payable out of the State General Fund (Direct)	
3	to the Executive Administration Program to	
4	fully fund salaries and related benefits	\$ 1,114,140

5	Payable out of the State General Fund (Direct) to the	
6	Executive Administration Program for salaries and related	
7	benefits	\$ 146,368

8 01-111 HOMELAND SECURITY AND EMERGENCY PREPAREDNESS

9	Payable out of the State General Fund (Direct)	
10	to the Administrative Program for the National	
11	Incident Management Systems and Advanced	
12	Technologies Institute at the University of	
13	Louisiana at Lafayette	\$ 200,000

14 **01-114 OFFICE ON WOMEN'S POLICY**

15 The commissioner of administration is hereby authorized and directed to adjust the means
16 of financing in this agency contained in Act No. 10 of the 2009 Regular Session by reducing
17 the appropriation out of State General Fund (Direct) by \$ 172,974 for funding associated
18 with domestic violence shelter support.

19 **01-129 LOUISIANA COMMISSION ON LAW ENFORCEMENT AND THE**
20 **ADMINISTRATION OF CRIMINAL JUSTICE**

21	Payable out of the State General Fund (Direct)	
22	to the Task Force on Violent Crime for crime	
23	prevention activities for Algiers, Gretna, and the	
24	West Bank of Jefferson Parish and Plaquemines	
25	Parish	\$ 500,000

26 **01-133 OFFICE OF ELDERLY AFFAIRS**

27	Payable out of the State General Fund (Direct)	
28	to the Parish Councils on Aging Program for the	
29	Jefferson Council on Aging for equal distribution	
30	to centers in Marrero and Harvey	\$ 10,000

31	Payable out of the State General Fund (Direct)	
32	to the Parish Councils on Aging Program for the	
33	Concordia Parish Council on Aging	\$ 10,000

34	Payable out of the State General Fund (Direct)		
35	to the Parish Councils on Aging Program for the		
36	Tensas Parish Council on Aging	\$	10,000

37	Payable out of the State General Fund (Direct)	
38	to the Parish Councils on Aging Program for the	
39	East Carroll Parish Council on Aging	\$ 10,000

1	Payable out of the State General Fund (Direct)	
2	to the Parish Councils on Aging Program to restore	
3	council on aging services and facilities in	
4	Plaquemines Parish prior to Hurricanes Katrina	
5	and Rita	\$ 200,000
6	Payable out of the State General Fund (Direct)	
7	to the Parish Councils on Aging Program for the	
8	Franklin Parish Council on Aging, Inc.	\$ 50,000
9	Payable out of the State General Fund (Direct)	
10	to the Parish Councils on Aging Program for the	
11	Ouachita Parish Council on Aging, Inc.	\$ 100,000
12	Payable out of the State General Fund (Direct)	
13	to the Senior Centers Program for the	
14	West Ouachita Senior Center, Inc.	\$ 20,000
15	Payable out of the State General Fund (Direct)	
16	to the Parish Councils on Aging Program for the	
17	East Feliciana Council on Aging	\$ 25,000
18	Payable out of the State General Fund (Direct)	
19	to the Senior Centers Program for the Gordon	
20	Plaza Senior Citizen Center	\$ 10,000
21	Payable out of the State General Fund (Direct)	
22	to the Parish Councils on Aging Program for the	
23	Richland Parish Council on Aging	\$ 10,000
24	Payable out of the State General Fund (Direct)	
25	to the Parish Councils on Aging Program for the	
26	Bienville Council on Aging	\$ 10,000
27	Payable out of the State General Fund (Direct)	
28	to the Parish Councils on Aging Program for the	
29	Winn Council on Aging	\$ 10,000
30	Payable out of the State General Fund (Direct)	
31	to the Parish Councils on Aging Program for the	
32	Jackson Council on Aging	\$ 10,000
33	Payable out of the State General Fund (Direct)	
34	to the Parish Councils on Aging Program for elderly	
35	wellness programs in Shreveport	\$ 32,280
36	Payable out of State General Fund (Direct)	
37	to Jefferson Council on Aging, Inc.	\$ 200,000
38	Payable out of the State General Fund (Direct)	
39	to the Senior Centers Program for the West	
40	Ouachita Senior Center, Inc.	\$ 30,000
41	Payable out of the State General Fund (Direct)	
42	to the Parish Councils on Aging Program for the	
43	Lincoln Council on the Aging, Inc.	\$ 15,000
44	Payable out of the State General Fund (Direct)	
45	to the Parish Councils on Aging Program for the	
46	West Feliciana Council on Aging, Incorporated	\$ 30,000

1	Payable out of the State General Fund (Direct)	
2	to the Parish Councils on Aging Program for the	
3	Caldwell Council on Aging, Inc.	\$ 30,000
4	Payable out of the State General Fund (Direct)	
5	to the Senior Centers Program for the Bridge City, Estelle,	
6	Marrero/Harvey, Grand Isle, Jean Lafitte, and Westwego	
7	Senior Centers, to be divided equally among the six centers	\$ 60,000
8	Payable out of the State General Fund (Direct)	
9	to the Parish Councils on Aging Program for the	
10	Point Coupee Council on Aging, Inc.	\$ 15,000
11	Payable out of the State General Fund (Direct)	
12	to the Parish Councils on Aging Program for the	
13	Iberville Council on the Aging, Inc.	\$ 15,000
14	Payable out of the State General Fund (Direct)	
15	to the Parish Councils on Aging Program for the	
16	East Feliciana Council on Aging	\$ 15,000
17	Payable out of the State General Fund (Direct)	
18	to the Parish Councils on Aging Program for the	
19	St. Helena Council on Aging	\$ 15,000
20	Payable out of the State General Fund (Direct)	
21	to the Parish Councils on Aging Program for	
22	Bienville Voluntary Council on Aging, Inc.	\$ 15,000
23	Payable out of the State General Fund (Direct)	
24	to the Parish Councils on Aging Program for	
25	Red River Council On Aging, Inc.	\$ 25,000
26	Payable out of the State General Fund (Direct)	
27	to the Parish Councils on Aging Program for	
28	Webster Voluntary Council on Aging, Inc.	\$ 25,000
29	Payable out of the State General Fund (Direct)	
30	to the Parish Councils on Aging Program for the	
31	New Orleans Council on Aging	\$ 50,000
32	Payable out of the State General Fund (Direct)	
33	to the Parish Councils on Aging Program for the	
34	New Orleans Council on Aging	\$ 250,000
35	Payable out of the State General Fund (Direct)	
36	to the Parish Councils on Aging Program for the	
37	Claiborne Voluntary Council on the Aging, Inc.	\$ 15,000
38	Payable out of the State General Fund (Direct)	
39	to the Parish Councils on Aging Program for the	
40	Morehouse Council on Aging, Inc.	\$ 15,000
41	Payable out of the State General Fund (Direct)	
42	to the Parish Councils on Aging Program for	
43	West Carroll Council on Aging	\$ 20,000
44	Payable out of the State General Fund (Direct)	
45	to the Senior Centers Program for the West	
46	Ouachita Senior Center, Inc.	\$ 20,000

1	Payable out of the State General Fund (Direct)	
2	to the Parish Councils on Aging Program for the	
3	Union Council on Aging, Inc.	\$ 20,000
4	Payable out of the State General Fund (Direct)	
5	to the Parish Councils on Aging Program for the	
6	Caddo Council on Aging, Inc.	\$ 25,000
7	Payable out of the State General Fund (Direct)	
8	to the Parish Councils on Aging Program for the	
9	Vernon Council on Aging, Inc.	\$ 7,760
10	Payable out of the State General Fund (Direct)	
11	to the Parish Councils on Aging Program for the	
12	Beauregard Council on Aging, Inc.	\$ 7,760
13	Payable out of the State General Fund (Direct)	
14	to the Parish Councils on Aging Program for the	
15	Livingston Parish Council on Aging	\$ 10,000
16	Payable out of the State General Fund (Direct)	
17	to the Parish Councils on Aging Program for the	
18	Jefferson Council on Aging, Inc.	\$ 150,000
19	Payable out of the State General Fund (Direct)	
20	to District 2 Community Enhancement	
21	Corporation	\$ 20,000
22	Payable out of the State General Fund (Direct)	
23	to the Parish Councils on Aging Program for	
24	Richland Parish Council on Aging	\$ 4,431
25	Payable out of the State General Fund (Direct)	
26	to the Parish Councils on Aging Program for	
27	Grant Council on Aging, Inc.	\$ 10,000
28	Payable out of the State General Fund (Direct)	
29	to the Parish Councils on Aging Program for	
30	the East Baton Rouge Council on the Aging, Inc.	\$ 25,000
31	01-254 LOUISIANA STATE RACING COMMISSION	
32	Payable out of the State General Fund by	
33	Fees and Self-generated Revenues for one (1)	
34	position of the Deputy Executive Director, including	
35	salary and related benefits	\$ 91,600
36	Notwithstanding any provision of law to the contrary, prior to the expenditure of any funds	
37	within this agency for security contracts with any public or private security entity, such	
38	contracts shall be subject to the review and approval of the Joint Legislative Committee on	
39	the Budget.	

1

SCHEDULE 04

2

ELECTED OFFICIALS

3

DEPARTMENT OF STATE

4

04-139 SECRETARY OF STATE

5

Payable out of the State General Fund (Direct)
to Museums and Other Operations Program for
the Eddie Robinson Museum for operations

\$ 200,000

8

Payable out of the State General Fund (Direct)
to the Museum and Other Operations Program for
the Rapides Parish Police Jury for rural life
preservation and cultural development

\$ 100,000

11

12

DEPARTMENT OF JUSTICE

13

04-141 OFFICE OF THE ATTORNEY GENERAL

14

Payable out of the State General Fund (Direct)
to the Civil Law Program for operating expenses
of the Community Living Ombudsman Program

\$ 125,000

16

17

OFFICE OF THE LIEUTENANT GOVERNOR

18

04-146 LIEUTENANT GOVERNOR

19

Payable out of the State General Fund (Direct)
to the Grants Program for Doorways to Louisiana

\$ 4,230

20

21

Payable out of State General Fund (Direct)
to the New Orleans Afrikan Film and Arts
Festival

\$ 60,000

23

24

DEPARTMENT OF TREASURY

25

04-147 STATE TREASURER

26

Payable out of the State General Fund (Direct)
for the Louisiana Financial Literacy and
Education Commission

\$ 25,000

28

29

DEPARTMENT OF PUBLIC SERVICE

30

04-158 PUBLIC SERVICE COMMISSION

31

Payable out of the State General Fund by
Statutory Dedications out of the Utility
and Carrier Inspection/Supervision Fund
to restore nine (9) authorized positions and
to fund operational expenses

\$ 884,438

35

36

DEPARTMENT OF AGRICULTURE AND FORESTRY

37

04-160 AGRICULTURE AND FORESTRY

38

Payable out of the State General Fund (Direct)
to the Agricultural and Environmental Sciences
Program for operations

\$ 933,336

40

1	Payable out of the State General Fund (Direct) to	
2	the Forestry Program for operations	\$ 1,066,667

3 **SCHEDULE 05**

4 **DEPARTMENT OF ECONOMIC DEVELOPMENT**

5 **05-251 OFFICE OF THE SECRETARY**

6	Payable out of the State General Fund by	
7	Statutory Dedications out of the Louisiana	
8	Mega-Project Development Fund for the Louisiana	
9	FastStart program to provide training	
10	related to V-Vehicle Company	\$ 2,000,000

11 **05-252 OFFICE OF BUSINESS DEVELOPMENT**

12	Payable out of the State General Fund by	
13	Statutory Dedications out of the Rapid Response Fund	
14	to the Business Development Program for the	
15	Saint-Gobain project to support competitiveness at	
16	the Simsboro facility	\$ 1,200,000

17	Payable out of the State General Fund (Direct)	
18	for the DeQuincy Downtown Development	
19	District	\$ 15,505

20	Payable out of the State General Fund (Direct)	
21	for the Vinton Downtown Development	
22	District	\$ 15,505

23	Payable out of the State General Fund (Direct)	
24	for the New Llano Downtown Development	
25	District	\$ 15,505

26	Payable out of the State General Fund (Direct)	
27	to the Calcasieu Parish Policy Jury for the	
28	Starks Mayhaw Festival	\$ 7,755

29 Provided, however, that of the monies appropriated herein, the amount of \$300,000 shall be
 30 allocated to the Louisiana Immersive Technologies Enterprise (LITE) at the University of
 31 Louisiana at Lafayette for year two of the 3D Squared digital media technologies and
 32 creative processes initiative, and related leadership development program. Tier 1 funds shall
 33 be excluded from this allocation.

34	Payable out of the State General Fund (Direct)	
35	for the Iberia Economic Development Authority	\$ 135,000

36	Payable out of the State General Fund (Direct)	
37	for the Northeast Louisiana Economic Alliance	\$ 200,000

38	Payable out of the State General Fund (Direct)	
39	to the Business Development Program for the	
40	Louisiana Immersive Technologies Enterprise	
41	(LITE) at the University of Louisiana at Lafayette	\$ 200,000

42	Payable out of the State General Fund (Direct)	
43	to District 2 Community Enhancement	
44	Corporation	\$ 150,000

1	Payable out of the State General Fund (Direct)	
2	to the Greenwell Springs-Airline Economic	
3	Development District	\$ 50,000

4	Payable out of the State General Fund (Direct)	
5	for regional entrepreneurial training and small	
6	business development in the Capital Area Region	\$ 150,000

7 **SCHEDULE 06**

8 **DEPARTMENT OF CULTURE, RECREATION AND TOURISM**

9 **06-261 OFFICE OF THE SECRETARY**

10	Payable out of the State General Fund (Direct)	
11	to the Administration Program for the Retirement	
12	Development Commission	\$ 181,223

13	Payable out of the State General Fund (Direct)	
14	for expenses related to the operation of the City	
15	Park of New Orleans	\$ 300,000

16	Payable out of the State General Fund (Direct)	
17	for the New Orleans Jazz and Heritage Festival	\$ 100,000

18	Payable out of the State General Fund (Direct)	
19	for the Louis Satchmo Armstrong Festival	\$ 50,000

20	Payable out of the State General Fund (Direct)	
21	to the Marketing Program	\$ 508,877

22 **06-262 OFFICE OF THE STATE LIBRARY OF LOUISIANA**

23	Payable out of the State General Fund (Direct)	
24	to the Library Services Program for state aid	
25	to public libraries	\$ 508,878

26	Payable out of the State General Fund (Direct)	
27	to the Library Services Program for the	
28	Washington Municipal Library	\$ 20,000

29	Payable out of the State General Fund (Direct)	
30	to the Library Services Program for the	
31	South St. Landry Community Library	\$ 20,000

32	Payable out of the State General Fund (Direct)	
33	to the Library Services Program for the	
34	Opelousas-Eunice Public Library	\$ 20,000

35	Payable out of the State General Fund (Direct)	
36	for the Louisiana Resource Center for Educators	\$ 85,200

37	Payable out of the State General Fund (Direct)	
38	to Rhymes Public Library	\$ 4,431

39 **06-263 OFFICE OF STATE MUSEUM**

40	Payable out of the State General Fund (Direct)	
41	to the Museum Program for the Louisiana Arts and	
42	Science Museum for operations	\$ 100,000

1	Payable out of the State General Fund (Direct)	
2	to the Museum Program for the Louisiana Political	
3	Hall of Fame and Museum	\$ 150,000
4	Payable out of the State General Fund (Direct)	
5	to the Museum Program for the Louisiana Art	
6	and Science Museum, Inc.	\$ 50,000
7	Payable out of the State General Fund (Direct)	
8	to the Museum Program for the city of Alexandria	
9	for cultural programs	\$ 75,000
10	06-264 OFFICE OF STATE PARKS	
11	Payable out of the State General Fund by	
12	Statutory Dedications out of the State Parks	
13	Improvement Fund to the Parks and Recreation	
14	Program for the operating costs to open	
15	Bogue Chitto State Park, including nineteen (19) positions	\$ 2,107,950
16	Payable out of the State General Fund (Direct)	
17	to the Parks and Recreation Program for state	
18	historic site operations, including forty-seven (47)	
19	positions	\$ 2,278,266
20	Payable out of the State General Fund (Direct)	
21	to support activities at Kent House Historical Site	\$ 50,000
22	Payable out of the State General Fund (Direct)	
23	to the Parks and Recreation Program for Kent	
24	Plantation House, Inc.	\$ 75,000
25	06-265 OFFICE OF CULTURAL DEVELOPMENT	
26	Payable out of the State General Fund (Direct)	
27	to the Cultural Development Program for the	
28	World Cultural Economic Forum	\$ 312,266
29	Payable out of the State General Fund (Direct)	
30	to the Cultural Development Program for the	
31	Main Street Program	\$ 210,490
32	Payable out of the State General Fund (Direct)	
33	to the Arts Program for statewide arts grants	\$ 2,000,000
34	Payable out of the State General Fund (Direct)	
35	to the Cultural Development Program for Sci-Port:	
36	Louisiana's Science Center for education programs,	
37	outreach, and services	\$ 100,000
38	Payable out of the State General Fund (Direct)	
39	to the Cultural Development Program for the	
40	city of Springhill for the Springhill Main	
41	Street Program	\$ 25,000
42	Payable out of the State General Fund (Direct)	
43	to the Cultural Development Program for the city	
44	of Minden for the Downtown Development	
45	Commission Minden Main Street Program	\$ 25,000

1	Payable out of the State General Fund (Direct)		
2	to the Cultural Development Program for Sci-Port:		
3	Louisiana's Science Center for educational programs,		
4	outreach, and services	\$	50,000
5	Payable out of the State General Fund (Direct)		
6	to the Cultural Development Program for the		
7	Louisiana Association of Nonprofit Organizations		
8	(LANO) for Northern Region Community		
9	Development Planning	\$	100,000
10	06-267 OFFICE OF TOURISM		
11	Payable out of the State General Fund (Direct)		
12	for Byerley House	\$	4,331
13	SCHEDULE 07		
14	DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT		
15	07-273 ADMINISTRATION		
16	Payable out of the State General Fund (Direct)		
17	to the Office of the Secretary for the El Camino		
18	East West Corridor, Inc. for operating expenses	\$	10,000
19	07-275 PUBLIC WORKS AND INTERMODAL TRANSPORTATION		
20	Payable out of the State General Fund (Direct)		
21	to the Water Resources and Intermodal Program		
22	for the South Beauregard Water System	\$	23,255
23	Payable out of the State General Fund (Direct)		
24	to the Water Resources and Intermodal Program		
25	for the East Central Vernon Water System	\$	23,255
26	Payable out of the State General Fund (Direct)		
27	to the Water Resources and Intermodal Program		
28	for the Beauregard District No. 2 Ward No. 5		
29	Water System	\$	23,255
30	07-276 ENGINEERING AND OPERATIONS		
31	Payable out of the State General Fund (Direct)		
32	to the Operations Program for Lafayette Parish		
33	Consolidated Government for acquisitions and		
34	improvements related to widening Kaliste Saloom		
35	Road	\$	200,000
36	Payable out of the State General Fund (Direct)		
37	to the Operations Program for purchase of asphalt		
38	related to overlay of Highway 928 (Bluff Road) in		
39	Ascension Parish with work to be performed by		
40	the department's District 61	\$	250,000
41	Payable out of the State General Fund (Direct)		
42	to the District Operations Program for installation		
43	of new lighting on the I-10 bridge in Lake Charles	\$	100,000

1	Payable out of the State General Fund (Direct)	
2	to the Operations Program for East Baton Rouge	
3	Parish for a right turn lane on Celtic at Bluebonnet	\$ 55,000
4	Payable out of the State General Fund (Direct)	
5	to the Operations Program for East Baton Rouge	
6	Parish for a right turn lane at Airline Highway and	
7	Barringer-Foreman	\$ 55,000
8	Payable out of the State General Fund (Direct)	
9	to the Operations Program for East Baton Rouge	
10	Parish to provide a westbound right turn lane from	
11	Interline Avenue onto Drusilla Lane and a northbound	
12	right turn lane from Drusilla Lane onto Interline Avenue	\$ 100,000
13	Payable out of the State General Fund (Direct)	
14	to the Operations Program for East Baton Rouge	
15	Parish to add a lane on Drusilla Lane to Interline	
16	Avenue	\$ 100,000
17	Payable out of the State General Fund (Direct)	
18	to the Operations Program for East Baton Rouge	
19	Parish to add dual northbound left turn lanes exiting	
20	Drusilla Lane onto Jefferson Highway	\$ 100,000
21	Payable out of the State General Fund (Direct)	
22	to the Operations Program for East Baton Rouge	
23	Parish to add dual northbound left turn lanes on	
24	Sharp Road at Florida Boulevard	\$ 100,000
25	Payable out of the State General Fund (Direct)	
26	to the Operations Program for St. Tammany	
27	Parish to add a northbound left turn lane on	
28	LA 25 at LA 1048	\$ 200,000
29	Payable out of the State General Fund (Direct)	
30	to the Operations Program for landscaping, signage,	
31	and highway striping in St. Tammany Parish along	
32	the east side of Highway 190 from the Chinchuba	
33	River to the east causeway approach	\$ 160,000
34	Payable out of the State General Fund (Direct)	
35	to the Operations Program for the LA408/Hooper	
36	Road Extension in Livingston Parish	\$ 25,000
37	Payable out of the State General Fund (Direct)	
38	to the Operations Program for the Hooper Road	
39	Extension in East Baton Rouge Parish	\$ 25,000

DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONS

CORRECTIONS SERVICES

Notwithstanding any law to the contrary, the secretary of the Department of Public Safety and Corrections, Corrections Services, may transfer funds, with the approval of the Commissioner of Administration via midyear budget adjustment (BA-7 Form), from one budget unit to any other budget unit and/or between programs within any budget unit within Corrections Services.

1	Payable out of the State General Fund (Direct)	
2	to the Jefferson Parish Human Services Authority	\$ 100,000
3	Payable out of the State General Fund (Direct)	
4	to the Jefferson Parish Human Services	
5	Authority for the Transitional Care Center	\$ 100,000
6	Payable out of the State General Fund (Direct)	
7	to the Jefferson Parish Human Services Authority	
8	for a community center	\$ 75,000

9 **09-306 MEDICAL VENDOR PAYMENTS**

10 The commissioner of administration is hereby authorized and directed to adjust the means
 11 of finance for the Payments to Private Providers Program, as contained in Act 10 of the 2009
 12 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
 13 \$29,313,991 for the New Opportunities Waiver (NOW).

14 The commissioner of administration is hereby authorized and directed to adjust the means
 15 of finance for the Payments to Private Providers Program, as contained in Act 10 of the 2009
 16 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
 17 \$12,262,052 for the Intermediate Care Facility for the Developmentally Disabled (ICF/DD)
 18 Community Homes.

19 The commissioner of administration is hereby authorized and directed to adjust the means
 20 of finance for the Payments to Private Providers Program, as contained in Act 10 of the 2009
 21 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
 22 \$5,761,214 for Early Periodic Screening, Diagnosis, and Testing (EPSDT).

23 The commissioner of administration is hereby authorized and directed to adjust the means
 24 of finance for the Payments to Private Providers Program, as contained in Act 10 of the 2009
 25 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
 26 \$2,989,221 for Mental Health Rehab.

27 The commissioner of administration is hereby authorized and directed to adjust the means
 28 of finance for the Payments to Private Providers Program, as contained in Act 10 of the 2009
 29 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
 30 \$4,823,271 for the Elderly and Disabled Adult (EDA) Waiver.

31 The commissioner of administration is hereby authorized and directed to adjust the means
 32 of finance for the Payments to Private Providers Program, as contained in Act 10 of the 2009
 33 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
 34 \$18,215,605 for Long Term - Personal Care Services (LT - PCS).

35 The commissioner of administration is hereby authorized and directed to adjust the means
 36 of finance for the Payments to Private Providers Program, as contained in Act 10 of the 2009
 37 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
 38 \$802,183 for the Supports Waiver.

39 The commissioner of administration is hereby authorized and directed to adjust the means
 40 of finance for the Payments to Private Providers Program, as contained in Act 10 of the 2009
 41 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
 42 \$2,667,794 for Hemodialysis.

43 The commissioner of administration is hereby authorized and directed to adjust the means
 44 of finance for the Payments to Private Providers Program, as contained in Act 10 of the 2009
 45 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by
 46 \$1,492,815 for Mental Health - Inpatient.

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act 10 of the 2009 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by \$675,706 for the Children's Choice Waiver.

The commissioner of administration is hereby authorized and directed to adjust the means of finance for the Payments to Private Providers Program, as contained in Act 10 of the 2009 Regular Session of the Legislature, by reducing the appropriation out of Federal Funds by \$654,209 for Certified RN Anesthetists (CRNA's).

EXPENDITURES:

Payments to Private Providers for the partial restoration of Medicaid reimbursement rates	<u>\$ 130,065,033</u>
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TOTAL EXPENDITURES	<u>\$ 130,065,033</u>
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MEANS OF FINANCE:

State General Fund by:	
Statutory Dedications:	
Louisiana Medical Assistance Trust Fund	\$ 26,000,000
Federal Funds	<u>\$ 104,065,033</u>

TOTAL MEANS OF FINANCING	<u>\$ 130,065,033</u>
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Provided, however, that of the \$130,065,033 appropriated above, the Department of Health and Hospitals shall allocate these funds as follows:

Adult Dentures	\$ 124,726
Case Management Services	\$ 560,145
Certified Registered Nurse Anesthetists Services	\$ 332,508
Durable Medical Equipment	\$ 678,435
Early and Periodic Screening, Diagnosis and Testing Services	\$ 3,141,257
Hemodialysis Services	\$ 1,043,185
Hospice Services	\$ 1,673,273
Inpatient Hospital Services	\$ 25,456,807
Outpatient Hospital Services	\$ 7,332,217
Hospital Services - Outlier Payments	\$ 30,787,382
ICF/DD Community Homes	\$ 11,341,721
Laboratory and X-Ray Services	\$ 3,163,010
Long-term Care Personal Care Services	\$ 7,503,877
Mental Health Inpatients Services	\$ 607,322
Mental Health Rehabilitation Services	\$ 1,228,686
Physician Services	\$ 18,886,246
Emergency Ambulance Transportation Services	\$ 2,342,654
Non-Emergency Ambulance Transportation Services	\$ 658,846
Adult Day Health Care Waiver	\$ 252,358
Children's Choice Waiver	\$ 368,423
Elderly and Disabled Adult Waiver	\$ 1,957,960
Family Planning Waiver	\$ 230,177
New Opportunities Waiver	\$ 9,956,434
Supports Waiver	\$ 437,384

1 EXPENDITURES:

2 Payments to Private Providers Program
 3 for the rebasing of Medicaid reimbursement
 4 rates for nursing home services in the event
 5 Senate Bill No. 247 of the 2009 Regular
 6 Session of the Legislature is enacted into law
 7 and the Centers for Medicare and Medicaid
 8 Services approves a Medicaid state plan
 9 amendment authorizing this rate rebasing

\$ 102,797,774

10 TOTAL EXPENDITURES \$ 102,797,774

11 MEANS OF FINANCE:

12 State General Fund by:

13 Statutory Dedications:

14 Medicaid Trust Fund for the Elderly

\$ 20,549,275

15 Federal Funds

\$ 82,248,499

16 TOTAL MEANS OF FINANCING \$ 102,797,774

17 EXPENDITURES:

18 Payable to the Uncompensated Care Costs Program for
 19 public and private rural hospitals and their rural health
 20 clinics

\$ 7,718,432

21 TOTAL EXPENDITURES \$ 7,718,432

22 MEANS OF FINANCE:

23 State General Fund by:

24 Statutory Dedications:

25 Louisiana Medical Assistance Trust Fund

\$ 2,500,000

26 Federal Funds

\$ 5,218,432

27 TOTAL MEANS OF FINANCING \$ 7,718,432

28 **09-307 OFFICE OF THE SECRETARY**

29 The commissioner of administration is hereby authorized and directed to adjust the means
 30 of financing in the Office of Management and Finance contained in Act No. 10 of the 2009
 31 Regular Session by reducing the appropriation out of State General Fund (Direct) by
 32 \$146,368 for salaries and related benefits.

33 Payable out of the State General Fund by
 34 Statutory Dedications out of the Overcollections Fund
 35 to the Management and Finance Program - Office
 36 of Rural Health for support of the Family Practice
 37 Residency Program serving the Lake Charles
 38 community that is operated by the Louisiana State
 39 University Health Sciences Center - New Orleans
 40 and Tulane University Health Sciences Center

\$ 500,000

41 Payable out of the State General Fund (Direct)
 42 to the Grants Program for Mary Bird Perkins
 43 Cancer Center

\$ 50,000

44 Payable out of the State General Fund (Direct)
 45 to the Grants Program to Louisiana Foundation
 46 of Dentistry for the Handicapped, Inc.

\$ 40,000

1	Payable out of the State General Fund (Direct) to		
2	the Office of the Secretary for the Poison Control		
3	Center	\$	550,000

4 **09-326 OFFICE OF PUBLIC HEALTH**

5	Payable out of the State General Fund (Direct)		
6	to Personal Health Services Program for the		
7	Christus Schumpert School-Based Health Center	\$	17,720

8	Payable out of the State General Fund (Direct)		
9	to Personal Health Services Program for nutrition		
10	screenings, obesity education, and studying linkages		
11	between obesity and autism in Shreveport	\$	150,000

12	Payable out of the State General Fund (Direct)		
13	to the Personal Health Services Program for		
14	Sickle Cell Anemia Research Foundation, Inc.	\$	50,000

15	Payable out of the State General Fund (Direct)		
16	to the Personal Health Services Program for		
17	an operational grant to the school-based health		
18	center in Morehouse Parish that received a		
19	planning grant in Fiscal Year 2008-2009	\$	144,000

20 **09-330 OFFICE OF MENTAL HEALTH**

21 Provided, however, of the monies appropriated for the Mental Health Area A Program, as
 22 contained in Act 10 of the 2009 Regular Session of the Legislature, \$10,241,399 in
 23 Interagency Transfers from the Uncompensated Care Costs Program shall be allocated to the
 24 New Orleans Adolescent Hospital.

25 Provided, however, of the monies appropriated for the Mental Health Area A Program, as
 26 contained in Act 10 of the 2009 Regular Session of the Legislature, \$4,000,000 in
 27 Interagency Transfers from the Social Services Block Grant shall be allocated to the New
 28 Orleans Adolescent Hospital.

29 The commissioner of administration is hereby authorized and directed to increase the
 30 number of authorized positions by 67 for the Mental Health Area A Program for the New
 31 Orleans Adolescent Hospital, as contained in Act 10 of the 2009 Regular Session of the
 32 Legislature.

33 **09-340 OFFICE FOR CITIZENS WITH DEVELOPMENTAL DISABILITIES**

34	Payable out of the State General Fund (Direct)		
35	to the Community-Based Program for the		
36	Louisiana Assistive Technology Access Network		
37	(LATAN)	\$	450,000

38	Payable out of the State General Fund (Direct)		
39	to the Community-Based Program for the		
40	Beauregard Association for Retarded		
41	Citizens (ARC)	\$	19,380

42 Notwithstanding the provisions of R.S. 39:73(C)(1), no budget authority may be transferred
 43 from any Supports and Services Center program unit to administration or community-based
 44 program units without the approval of the Joint Legislative Committee on the Budget.

1 **09-351 OFFICE FOR ADDICTIVE DISORDERS**

2	Payable out of the State General Fund (Direct)	
3	to support activities for Alexandria/Pineville	
4	Addictive Disorders at Red River Treatment	
5	Facility	\$ 50,000

6	Payable out of the State General Fund (Direct)	
7	to the Prevention and Treatment Program for the	
8	Civic Outreach Center, Inc.	\$ 200,000

9	Payable out of the State General Fund (Direct)		
10	to the Prevention and Treatment Program for the		
11	Baton Rouge Area Alcohol and Drug Center, Inc.	\$	25,000

12 **SCHEDULE 10**

13 **DEPARTMENT OF SOCIAL SERVICES**

14 **10-357 OFFICE OF THE SECRETARY**

15	Payable out of the State General Fund (Direct)	
16	to the Administration and Executive Support Program	
17	for the Louisiana Center Against Poverty, Inc.	\$ 150,000

18 **10-355 OFFICE OF FAMILY SUPPORT**

19	Payable out of the State General Fund (Direct)	
20	for poverty prevention and intervention programs	
21	for the Capital Area Region	\$ 200,000

22	Payable out of the State General Fund (Direct)	
23	to the Client Services Program for the Freedom School	
24	and the Teen Prevention Program to reach an additional	
25	500 youth	\$ 175,000

26 **10-370 OFFICE OF COMMUNITY SERVICES**

27	Payable out of the State General Fund (Direct)	
28	to the Child Welfare Services Program for domestic	
29	violence shelter support	\$ 172,974

30	Payable out of the State General Fund (Direct)	
31	to the Catholic Charities Archdiocese of New	
32	Orleans for community-based services at Hope	
33	Haven campus for citizens of West Jefferson,	
34	Plaquemines and Orleans Parishes	\$ 100,000

35	Payable out of the State General Fund (Direct)		
36	to the Child Welfare Services Program for the		
37	St. Tammany Children's Advocacy Center	\$	25,000

38	Payable out of the State General Fund (Direct)		
39	to the Child Welfare Services Program for the		
40	Baton Rouge Child Advocacy Center	\$	50,000

41	Payable out of the State General Fund (Direct)		
42	to the Child Welfare Services Program for the		
43	St. Tammany Children's Advocacy Center	\$	55,000

1 **SCHEDULE 11**2 **DEPARTMENT OF NATURAL RESOURCES**3 **11-435 OFFICE OF COASTAL RESTORATION AND MANAGEMENT**

4 Payable out of the State General Fund by
5 Statutory Dedications out of the Overcollections
6 Fund for activities associated with reconnaissance
7 and feasibility level documentation for the
8 South Central Louisiana study resolution
9 adopted by the U.S. House of Representatives'
10 Committee on Transportation and Infrastructure to
11 improve hurricane and flood protection for
12 the vicinity of Iberia, St. Mary, and St. Martin Parishes \$ 100,000

13 **SCHEDULE 13**14 **DEPARTMENT OF ENVIRONMENTAL QUALITY**15 **13-850 OFFICE OF THE SECRETARY**

16 Payable out of the State General Fund (Direct)
17 to the Louisiana Rural Water Association \$ 500,000

18 **SCHEDULE 14**19 **LOUISIANA WORKFORCE COMMISSION**20 **14-474 OFFICE OF WORKFORCE DEVELOPMENT**

21 Payable out of the State General Fund by
22 Statutory Dedications out of the Overcollections
23 Fund to the Community Based Services Program for
24 the Cecil J. Picard Center for Child Development
25 at the University of Louisiana at Lafayette \$ 500,000

26 **SCHEDULE 16**27 **DEPARTMENT OF WILDLIFE AND FISHERIES**28 **16-512 OFFICE OF THE SECRETARY**

29 Payable out of the State General Fund by
30 Statutory Dedications out of the Shrimp Trade
31 Petition Account to the Louisiana Shrimp
32 Association for payment of legal fees associated
33 with the anti-dumping trade petition filed in
34 December 2003 \$ 175,000

35 **16-514 OFFICE OF FISHERIES**

36 Payable out of the State General Fund (Direct)
37 to the Fisheries Program for Salvia eradication
38 on Lake Bistineau \$ 60,000

39 Payable out of the State General Fund (Direct)
40 to the Fisheries Program for Salvia eradication
41 on Cypress-Black Bayou Lakes \$ 40,000

1 Payable out of the State General Fund by
2 Statutory Dedications out of the Conservation Fund
3 to the Louisiana Charter Boat Association for
4 printing and distribution of materials promoting
5 Louisiana's charter boat industry and for the
6 general promotion and protection of Louisiana's
7 fisheries \$ 30,000

8 **SCHEDULE 19**

9 **HIGHER EDUCATION**

10 Provided, however, in the event that any legislative instrument of the 2009 Regular Session
11 of the Legislature providing for an increase in tuition and mandatory attendance fees is
12 enacted into law, such funds resulting from the implementation of such enacted legislation
13 in Fiscal Year 2009-2010 shall be included as part of the appropriation for the respective
14 public postsecondary education management board.

15 **19-671 BOARD OF REGENTS**

16 The commissioner of administration is authorized to set the number of authorized
17 positions at 85 for the Board of Regents.
18 Payable out of the State General Fund (Direct)
19 to the Board of Regents for public institutions
20 of higher education \$ 13,500,000

21 Provided, however, the \$13,500,000 in State General Fund (Direct) provided for institutions
22 of higher education contained in this Act shall be distributed in accordance with a plan
23 developed and approved by the Board of Regents and implemented by the Division of
24 Administration.

25 Provided, however, that the \$189,700,000 in State General Fund by Interagency Transfers
26 from the American Recovery and Reinvestment Act of 2009 contained in Act No. 10 of the
27 2009 Regular Session shall be distributed in accordance with a plan developed and approved
28 by the Board of Regents and implemented by the Division of Administration.

29 The plan shall allocate funding to public institutions of higher education to be used for
30 qualified expenditures as defined by the State Fiscal Stabilization Fund and the American
31 Recovery and Reinvestment Act of 2009 and rules and guidance issued pursuant to such act.

32 Provided, however, \$6,500,000 in State General Fund by Statutory Dedications from the
33 Higher Education Initiatives Fund contained in Act No. 10 of the 2009 Regular Session shall
34 be distributed in accordance with a plan developed and approved by the Board of Regents
35 and implemented by the Division of Administration. The plan shall allocate funding to
36 public institutions of higher education to be used for qualified expenditures as defined by
37 the State Fiscal Stabilization Fund and the American Recovery and Reinvestment Act of
38 2009 and rules and guidance issued pursuant to such act.

39 Payable out of the State General Fund (Direct)
40 to the Louisiana Endowment for the Humanities \$ 100,000

41 Payable out of the State General Fund (Direct)
42 to the Board of Regents for the Postsecondary
43 Education Review Commission, in the event House
44 Bill No. 794 of the 2009 Regular Session of the
45 Legislature is enacted into law \$ 450,000

1 Payable out of the State General Fund (Direct)
2 to the Board of Regents for the College of Nursing
3 and Allied Health Programs at Louisiana College \$ 250,000

4 **SUPPLEMENTARY BUDGET RECOMMENDATIONS**

5 (Contingent upon Appropriations from the Budget Stabilization Fund- See Section 6.B)

6 Payable out of the State General Fund (Direct)
7 to the Board of Regents to be used
8 for higher education initiatives \$ 86,177,032

9 Provided however, \$1,000,000 in State General Fund (Direct) provided above for higher
10 education initiatives contained in this Act shall be allocated and distributed to the Louisiana
11 Endowment for the Humanities.

12 Provided, further, however, \$ 85,177,032 in State General Fund (Direct) provided for
13 institutions of higher education contained in this Act shall be distributed in accordance with
14 a plan developed and approved by the Board of Regents and implemented by the Division
15 of Administration.

16 **19-661 OFFICE OF STUDENT FINANCIAL ASSISTANCE**

17 The commissioner of administration is authorized to set the number of authorized positions
18 at 65 for the Administration/Support Services Program, 59 for the Loan Operations Program,
19 and 16 for the Scholarships/Grants Program.

20 Payable out of the State General Fund (Direct)
21 to the Scholarships/Grants Program for
22 additional funding for Go Grant Awards \$ 5,000,000

23 **19-600 LOUISIANA STATE UNIVERSITY BOARD OF SUPERVISORS**

24 Louisiana State University Board of Supervisors

25 The commissioner of administration is authorized to set the number of authorized positions
26 at 69 for the Louisiana State University Board of Supervisors.

27 Provided, however, the reductions applied to the Louisiana State University - Agricultural
28 Center shall be distributed in a manner so that the total means of financing percentage
29 reduction shall not exceed the total means of financing percentage reduction applied to the
30 Louisiana State University – A&M College.

31 Payable out of the State General Fund by
32 Statutory Dedications out of the Overcollections
33 Fund to the LSU Board of Supervisors for the LSU Fire
34 and Emergency Training Institute \$ 1,250,000

35 Payable out of the State General Fund (Direct)
36 to the LSU A&M School of Social Work for the
37 Jefferson Parish Juvenile Court Truancy Assessment
38 and Service Centers Middle School Project \$ 100,000

39 Payable out of the State General Fund (Direct)
40 to the LSU A&M School of Social Work for the
41 Jefferson Parish Juvenile Court Truancy Assessment
42 and Service Centers Middle School Project \$ 37,500

1	Payable out of the State General Fund (Direct)	
2	to the LSU A&M School of Social Work for the	
3	Jefferson Parish Truancy Assessment and Service	
4	Centers Elementary School Project	\$ 37,500
5	Payable out of the State General Fund (Direct)	
6	to the Louisiana State University Health Sciences	
7	Center - Shreveport to the Louisiana Coalition for	
8	Accessible and Sustainable Healthcare, DBA	
9	North DeSoto Rural Health Care Center	\$ 500,000
10	Payable out of the State General Fund (Direct)	
11	to the Louisiana State University Health Sciences	
12	Center - Shreveport for the David Raines	
13	Community Center	\$ 250,000
14	Payable out of the State General Fund by	
15	Interagency Transfers from the Department of	
16	Social Services to Louisiana State University -	
17	Shreveport for the LaPREP enrichment program	
18	for middle and early high school students	\$ 250,000
19	Payable out of the State General Fund (Direct)	
20	to the LSU Agricultural Center for the Delta	
21	Development Initiative	\$ 44,300
22	Payable out of the State General Fund (Direct)	
23	to the LSU Board of Supervisors for DNA	
24	sequencer for biological research	\$ 450,000
25	Payable out of the State General Fund (Direct)	
26	to the LSU Board of Supervisors for DNA storage	
27	facility equipment in the Louisiana Museum of Natural	
28	History	\$ 40,000
29	Louisiana State University - A & M College	
30	Payable out of the State General Fund (Direct)	
31	to the LSU A&M School of Social Work for the	
32	Jefferson Parish Truancy Assessment and Service	
33	Centers Program	\$ 25,000
34	Payable out of the State General Fund (Direct)	
35	to the LSU A&M School of Social Work for the	
36	Jefferson Parish Juvenile Court Truancy Assessment	
37	and Service Centers Middle School Project	\$ 25,000
38	Louisiana State University - Agriculture Center	
39	Provided, however, of the monies appropriated for the LSU Agricultural Center, as	
40	contained in Act 10 of the 2009 Regular Session, \$2,039,019 State General Fund (Direct)	
41	shall not be used for supplemental retirement payments.	
42	Payable out of the State General Fund by	
43	Statutory Dedications out of the Overcollections	
44	Fund for LSU Agricultural Center to be used	
45	for supplemental retirement payments	\$ 2,039,019

1 19-615 SOUTHERN UNIVERSITY BOARD OF SUPERVISORS

2 The commissioner of administration is authorized to set the number of authorized positions
3 at 27 for the Southern University Board of Supervisors.

4 Provided, however, the reductions applied to the Southern University - Agricultural
5 Research and Extension Center shall be distributed in a manner so that the total means of
6 financing percentage reduction shall not exceed the total means of financing percentage
7 reduction applied to the Southern University – Agricultural & Mechanical College.

8 Payable out of the State General Fund (Direct)
9 to Southern University - Shreveport, Louisiana
10 for the Business Incubator Program \$ 250,000

11 Payable out of the State General Fund (Direct)
12 to Southern University A&M for the Southern
13 University Lab School for programs for student support \$ 200,000

14 19-620 UNIVERSITY OF LOUISIANA BOARD OF SUPERVISORS

15 The commissioner of administration is authorized to set the number of authorized positions
16 at 25 for the University of Louisiana Board of Supervisors.

17 Payable out of the State General Fund (Direct)
18 to Nicholls State University for the Center for
19 Dyslexia and Related Learning Disorders \$ 25,000

20 Payable out of the State General Fund (Direct)
21 to Nicholls State University for the Louisiana
22 Center for Women in Government \$ 250,000

23 Payable out of the State General Fund (Direct)
24 to the University of Louisiana at Monroe for the
25 Regional Senior Volunteer Program \$ 5,000

26 Nicholls State University

27 Payable out of the State General Fund (Direct)
28 to Nicholls State University for the Center for Dyslexia
29 and Related Learning Disorders \$ 35,000

30 Payable out of the State General Fund (Direct)
31 to Nicholls State University for the Center for Dyslexia
32 and Related Learning Disorders \$ 15,000

33 McNeese State University

34 Payable out of the State General Fund (Direct)
35 to McNeese State University for the Track Field House \$ 75,000

**36 19-649 LOUISIANA COMMUNITY AND TECHNICAL COLLEGES
37 BOARD OF SUPERVISORS**

38 Louisiana Community and Technical Colleges Board of Supervisors

39 The commissioner of administration is authorized to set the number of authorized positions
40 at 56 for the Louisiana Community and Technical Colleges Board of Supervisors.

41 Payable out of the State General Fund (Direct)
42 to Louisiana Technical College for the Delta
43 Ouachita Campus for the Business Program \$ 25,000

1	Payable out of the State General Fund (Direct)		
2	to the LCTCS Board of Supervisors for vocational		
3	job training at the Louisiana Methodist Home		
4	operated by the Louisiana United Methodist		
5	Children & Family Services, Inc.	\$	50,000

6	Louisiana Technical College		
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7	Payable out of the State General Fund (Direct)		
8	to Louisiana Technical College for the Huey P. Long		
9	campus for off-campus welding program	\$	150,000

10 **DEPARTMENT OF EDUCATION**

11 **19-681 SUBGRANTEE ASSISTANCE**

12	Payable out of the State General Fund (Direct)		
13	to Saturday Academy for regional tutorial and		
14	educational/leadership training	\$	100,000

15	Payable out of the State General Fund (Direct)		
16	to the School and Community Support Program		
17	for the Academic Improvement Program,		
18	Project Learn	\$	250,000

19	Payable out of the State General Fund (Direct)		
20	to the School and Community Support Program		
21	for Joy Corporation of Baton Rouge's participation		
22	in the 21 st Century Community Learning Center		
23	Program	\$	25,000

24 **19-682 RECOVERY SCHOOL DISTRICTS**

25	Payable out of the State General Fund (Direct)		
26	to District 2 Community Enhancement		
27	Corporation	\$	120,000

28 **LOUISIANA STATE UNIVERSITY HEALTH SCIENCE CENTER**

29 **HEALTH CARE SERVICES DIVISION**

30 **19-610 LOUISIANA STATE UNIVERSITY HEALTH SCIENCE CENTER**

31 **HEALTH CARE SERVICES DIVISION**

32	Payable out of the State General Fund (Direct)		
33	for a colorectal cancer screening demonstration	\$	350,000

34 **SCHEDULE 20**

35 **OTHER REQUIREMENTS**

36 **20-903 PARISH TRANSPORTATION**

37	Payable out of the Transportation Trust Fund		
38	(Regular) to the Mass Transit Program for		
39	restoration of funding	\$	7,500

1 20-933 GOVERNOR'S CONFERENCES AND INTERSTATE COMPACTS

2	Payable out of the State General Fund (Direct)		
3	for increases in membership dues to organizations		
4	including the Southern Governor's Association and the		
5	Delta Regional Authority	\$	35,383

6 20-945 STATE AID TO LOCAL GOVERNMENT ENTITIES

7	Payable out of the State General Fund by		
8	Statutory Dedications out of the Overcollections Fund		
9	to LifeShare Blood Centers for the Louisiana Public		
10	Umbilical Cord Blood Program	\$	1,500,000

11	Payable out of the State General Fund (Direct)		
12	to the Calcasieu Parish School Board for the		
13	cross generational community project for		
14	infrastructure and drainage	\$	120,000

15	Payable out of the State General Fund (Direct)		
16	to Girls Scouts of Louisiana East	\$	100,000

17	Payable out of the State General Fund (Direct)		
18	to St. Charles Parish for land purchase for a		
19	boat launch on Hwy. 90 in Luling	\$	300,000

20	Payable out of the State General Fund (Direct)		
21	to the City of Gretna for economic development		
22	and cultural activities	\$	25,000

23	Payable out of the State General Fund (Direct)		
24	to the Jefferson Parish Department of Parkways		
25	for beautification of Lafitte-LaRose Highway		
26	located in Crown Pointe near Jean Lafitte		
27	National Park	\$	15,000

28	Payable out of the State General Fund (Direct)		
29	to the village of Albany for capital improvements	\$	10,000

30	Payable out of the State General Fund (Direct)		
31	to the town of Killian for capital improvements	\$	10,000

32	Payable out of the State General Fund (Direct)		
33	to the village of French Settlement for capital		
34	improvements	\$	10,000

35	Payable out of the State General Fund (Direct)		
36	to the village of Port Vincent for capital		
37	improvements	\$	10,000

38	Payable out of the State General Fund (Direct)		
39	to the town of Springfield for capital improvements	\$	10,000

40	Payable out of the State General Fund (Direct)		
41	to the Ascension Parish Government for the		
42	purchase of Lamar-Dixon Expo Center	\$	150,000

43	Payable out of the State General Fund (Direct)		
44	to the city of Ville Platte for infrastructure		
45	improvements	\$	150,000

1	Payable out of the State General Fund (Direct)	
2	to Evangeline Parish Police Jury for infrastructure	
3	improvements	\$ 50,000
4	Payable out of the State General Fund (Direct)	
5	to Caddo Parish Commission for infrastructure	
6	improvements and maintenance for water, sewer,	
7	and police	\$ 300,000
8	Payable out of the State General Fund (Direct)	
9	to the Concordia Parish Police Jury for	
10	infrastructure improvements	\$ 10,000
11	Payable out of the State General Fund (Direct)	
12	to the Tensas Parish Police Jury for infrastructure	
13	improvements	\$ 10,000
14	Payable out of the State General Fund (Direct)	
15	to the East Carroll Parish Police Jury for	
16	infrastructure improvements	\$ 10,000
17	Payable out of the State General Fund (Direct)	
18	to the Madison Parish Police Jury for	
19	infrastructure improvements	\$ 10,000
20	Payable out of the State General Fund (Direct)	
21	to the town of Vidalia for infrastructure	
22	improvements	\$ 25,000
23	Payable out of the State General Fund (Direct)	
24	to the town of Ferriday for infrastructure	
25	improvements	\$ 20,000
26	Payable out of the State General Fund (Direct)	
27	to the city of Tallulah for infrastructure	
28	improvements	\$ 20,000
29	Payable out of the State General Fund (Direct)	
30	to the town of Lake Providence for infrastructure	
31	improvements	\$ 20,000
32	Payable out of the State General Fund (Direct)	
33	to the town of Clayton for infrastructure	
34	improvements	\$ 10,000
35	Payable out of the State General Fund (Direct)	
36	to the town of St. Joseph for infrastructure	
37	improvements	\$ 15,000
38	Payable out of the State General Fund (Direct)	
39	to the town of Newellton for infrastructure	
40	improvements	\$ 7,500
41	Payable out of the State General Fund (Direct)	
42	to the town of Ridgecrest for infrastructure	
43	improvements	\$ 7,500
44	Payable out of the State General Fund (Direct)	
45	to the town of Waterproof for infrastructure	
46	improvements	\$ 5,000

1	Payable out of the State General Fund (Direct)	
2	to the Ascension Parish Government for the	
3	purchase of Lamar-Dixon Expo Center	\$ 250,000
4	Payable out of the State General Fund (Direct)	
5	to Greenwell Springs-Airline Economic	
6	Development District for economic development	\$ 25,000
7	Payable out of the State General Fund (Direct)	
8	to Rapides Parish School Board for Tioga	
9	High School	\$ 16,666
10	Payable out of the State General Fund (Direct)	
11	to Rapides Parish School Board for Buckeye	
12	High School	\$ 16,666
13	Payable out of the State General Fund (Direct)	
14	to Rapides Parish School Board for Pineville	
15	High School	\$ 16,666
16	Payable out of the State General Fund (Direct)	
17	to Rapides Parish School Board for Glenmora	
18	High School	\$ 16,666
19	Payable out of the State General Fund (Direct)	
20	to Rapides Parish School Board for Plainview	
21	High School	\$ 16,666
22	Payable out of the State General Fund (Direct)	
23	to Rapides Parish School Board for Rapides	
24	High School	\$ 16,666
25	Payable out of the State General Fund (Direct)	
26	to the East Baton Rouge Parish School Board	
27	for a middle school truancy center	\$ 100,000
28	Payable out of the State General Fund (Direct)	
29	to the Kenner Police Department for license plate	
30	recognition equipment	\$ 50,000
31	Payable out of the State General Fund (Direct)	
32	to the City of Kenner for sewerage infrastructure	
33	improvements	\$ 25,000
34	Payable out of the State General Fund (Direct)	
35	to the town of Jonesville	\$ 25,000
36	Payable out of the State General Fund (Direct)	
37	to the town of Harrisonburg	\$ 20,000
38	Payable out of the State General Fund (Direct)	
39	to the village of Sicily Island	\$ 20,000
40	Payable out of the State General Fund (Direct)	
41	to the city of Wisner	\$ 20,000
42	Payable out of the State General Fund (Direct)	
43	to the town of Gilbert	\$ 20,000
44	Payable out of the State General Fund (Direct)	
45	to the city of Winnsboro	\$ 25,000

1	Payable out of the State General Fund (Direct)	
2	to the city of Winnsboro for Main Street	\$ 50,000
3	Payable out of the State General Fund (Direct)	
4	to city of Winnsboro for Winnsboro/Franklin Parish	
5	economic development	\$ 10,000
6	Payable out of the State General Fund (Direct)	
7	to the city of Winnsboro for Princess Theater	\$ 15,000
8	Payable out of the State General Fund (Direct)	
9	to the village of Baskin	\$ 20,000
10	Payable out of the State General Fund (Direct)	
11	to the town of Columbia	\$ 25,000
12	Payable out of the State General Fund (Direct) to	
13	the village of Grayson	\$ 20,000
14	Payable out of the State General Fund (Direct) to	
15	the town of Clarks	\$ 20,000
16	Payable out of the State General Fund (Direct)	
17	to the town of Columbia for Main Street	\$ 50,000
18	Payable out of the State General Fund (Direct)	
19	to Lafayette Parish Consolidated Government for	
20	infrastructure improvements	\$ 200,000
21	Payable out of the State General Fund (Direct)	
22	to St. Tammany Parish Government	\$ 100,000
23	Payable out of the State General Fund (Direct)	
24	to the town of Pearl River for a water system	\$ 40,000
25	Payable out of the State General Fund (Direct)	
26	to the city of Slidell for replacement of furniture	
27	related to Hurricane Katrina	\$ 60,000
28	Payable out of the State General Fund (Direct)	
29	to Our House, Inc. for support services for	
30	homelessness, runaway, and victimized youth	\$ 65,000
31	Payable out of the State General Fund (Direct)	
32	to the city of Monroe for the Cooley House	
33	restoration	\$ 5,000
34	Payable out of the State General Fund (Direct)	
35	to the city of Monroe for the Masur Museum	\$ 5,000
36	Payable out of the State General Fund (Direct)	
37	to the city of Monroe to support activities related	
38	to Black Bayou Lake National Wildlife Refuge	\$ 5,000
39	Payable out of the State General Fund (Direct)	
40	to the Livingston Parish Council for economic	
41	development	\$ 95,000
42	Payable out of the State General Fund (Direct)	
43	to the Livingston Parish Council for traffic studies	
44	for Livingston Parish - Central Connector Highway	\$ 25,000

1	Payable out of the State General Fund (Direct)	
2	to Livingston Parish Sewer District No. 1 and 2 to	
3	purchase generators	\$ 10,000
4	Payable out of the State General Fund (Direct)	
5	to the city of Central for drainage	\$ 75,000
6	Payable out of the State General Fund (Direct)	
7	to the city of Central for traffic study for	
8	Livingston Parish - Central Connector Highway	\$ 25,000
9	Payable out of the State General Fund (Direct)	
10	to the city of Zachary for infrastructure	
11	improvements	\$ 70,000
12	Payable out of the State General Fund (Direct)	
13	to the Chaneyville Volunteer Fire Department	\$ 25,000
14	Payable out of the State General Fund (Direct)	
15	to St. Bernard Parish Government for tourism promotion	\$ 20,000
16	Payable out of the State General Fund (Direct)	
17	to the Hinton Causey VFW Post 7194 for repairs	\$ 60,000
18	Payable out of the State General Fund (Direct)	
19	to the St. Bernard Economic Development	
20	Foundation	\$ 120,000
21	Payable out of the State General Fund (Direct)	
22	to the Terrebonne Parish District Attorney's Office	
23	for the Children's Advocacy Center Services	\$ 25,000
24	Payable out of the State General Fund (Direct)	
25	to the Algiers Development District for blight	
26	remediation and infrastructure improvements	\$ 200,000
27	Payable out of the State General Fund (Direct)	
28	to the city of Zachary for infrastructure	
29	improvements	\$ 30,000
30	Payable out of the State General Fund (Direct)	
31	to the East Feliciana Parish Economic	
32	Development District	\$ 50,000
33	Payable out of the State General Fund (Direct)	
34	to the town of St. Francisville for a drainage ditch	\$ 100,000
35	Payable out of the State General Fund (Direct)	
36	to the town of Norwood for infrastructure	\$ 15,000
37	Payable out of the State General Fund (Direct)	
38	to the town of Wilson for infrastructure	\$ 15,000
39	Payable out of the State General Fund (Direct)	
40	to the city of Independence for infrastructure	\$ 40,000
41	Payable out of the State General Fund (Direct)	
42	to the city of Tickfaw for infrastructure	\$ 10,000
43	Payable out of the State General Fund (Direct)	
44	to the town of Clinton for Main Street	\$ 15,000

1	Payable out of the State General Fund (Direct)		
2	to the Calcasieu Parish School Board for lights		
3	at Barbe High School	\$	25,000
4	Payable out of the State General Fund (Direct)		
5	to the city of Westlake for the purchase of police		
6	vehicles, uniforms, and vehicle accessories	\$	40,000
7	Payable out of the State General Fund (Direct)		
8	to the city of Westlake for engineering fees for		
9	Shady Lane Safe Route to Schools Sidewalk Grant	\$	10,000
10	Payable out of the State General Fund (Direct)		
11	to the city of Westlake for breathing apparatus		
12	for firefighters	\$	30,000
13	Payable out of the State General Fund (Direct)		
14	to the Calcasieu Parish Police Jury for		
15	Ward One/Moss Bluff to replace the metal		
16	roof on Waterworks District 1 office building	\$	20,000
17	Payable out of the State General Fund (Direct)		
18	to Beauregard Police Jury District 4A for an		
19	oxygen mask and tank setups for volunteer		
20	firemen in District 2	\$	53,255
21	Payable out of the State General Fund (Direct)		
22	to Beauregard Police Jury District 4A for a sign		
23	and projector screen for the summer movie		
24	program for the Beauregard Parish Library		
25	Children's Program	\$	12,000
26	Payable out of the State General Fund (Direct)		
27	to Beauregard Police Jury District 4A for		
28	infrastructure and sight improvement for SBRD	\$	49,630
29	Payable out of the State General Fund (Direct)		
30	to Terrebonne Association for Retarded Citizens	\$	70,000
31	Payable out of the State General Fund (Direct)		
32	to Terrebonne Parish Consolidated Government		
33	for Veterans Memorial Park	\$	10,000
34	Payable out of the State General Fund (Direct)		
35	to the Terrebonne Parish Consolidated Government		
36	for the regional military museum	\$	60,000
37	Payable out of the State General Fund (Direct)		
38	to Vermilion Parish Sheriff Department	\$	50,000
39	Payable out of the State General Fund (Direct)		
40	to the Iberia Parish Government Public Buildings	\$	50,000
41	Payable out of the State General Fund (Direct)		
42	to the city of Jeanerette for building repairs for		
43	the Sheriff Sub Station	\$	50,000
44	Payable out of the State General Fund (Direct)		
45	to St. Mary government for Cypremort Point		
46	Public Pavilion	\$	50,000

1	Payable out of State General Fund (Direct) to	
2	the city of New Orleans for economic development	
3	and neighborhood revitalization initiatives	\$ 130,000
4	Payable out of the State General Fund (Direct)	
5	to UNITY of Greater New Orleans, Inc.	\$ 50,000
6	Payable out of the State General Fund (Direct)	
7	to the Boys and Girls Club of Southeast Louisiana	\$ 100,000
8	Payable out of the State General Fund (Direct)	
9	to St. Tammany Parish Council for aid to the needy	
10	in the Bayou Lacombe area	\$ 25,000
11	Payable out of the State General Fund (Direct)	
12	to the New Orleans Council on Aging	\$ 50,000
13	Payable out of the State General Fund (Direct)	
14	to St. Tammany Parish Council for support of	
15	local humane society efforts	\$ 25,000
16	Payable out of the State General Fund (Direct)	
17	to the New Orleans Police and Justice Foundation	\$ 25,000
18	Payable out of the State General Fund (Direct)	
19	to St. Tammany Parish Council for support of	
20	community activities to assist persons with severe	
21	disabilities	\$ 25,000
22	Payable out of the State General Fund (Direct)	
23	to St. Mary Parish Government for St. Mary Fire	
24	District No. 1 to repair destroyed fire hydrants	\$ 15,000
25	Payable out of the State General Fund (Direct)	
26	to the city of Morgan City for repairs from storm	
27	damage to Swamp Gardens Public Park	\$ 50,000
28	Payable out of the State General Fund (Direct)	
29	to the Assumption Parish Police Jury for repairs	
30	from storm damage to Labadieville Center, Bayou	
31	L'ourse Center, and Assumption Parish High	
32	School Fieldhouse	\$ 50,000
33	Payable out of the State General Fund (Direct)	
34	to Terrebonne Parish Consolidated Government	
35	for repairs from storm damage to the Tina Street	
36	Pump Station	\$ 20,000
37	Payable out of the State General Fund (Direct)	
38	to Terrebonne Parish Consolidated Government	
39	for repairs from storm damage to the Dularge Fire	
40	District Station	\$ 20,000
41	Payable out of the State General Fund (Direct)	
42	to Terrebonne Parish Consolidated Government	
43	for repairs from storm damage to the Veterans	
44	Memorial Park	\$ 10,000

1	Payable out of the State General Fund (Direct)	
2	to Terrebonne Parish Consolidated Government	
3	for repairs from storm damage to the	
4	Gibson-Devon Keller Community Center	\$ 10,000
5	Payable out of the State General Fund (Direct)	
6	to Terrebonne Parish Consolidated Government	
7	for repairs from storm damage to the Schriever	
8	Senior Citizen Center	\$ 10,000
9	Payable out of the State General Fund (Direct)	
10	to the Southeast Louisiana Council Boy Scouts of	
11	America	\$ 100,000
12	Payable out of the State General Fund (Direct)	
13	to the town of Saline for infrastructure	
14	improvements	\$ 25,000
15	Payable out of the State General Fund (Direct)	
16	to the town of Dodson for infrastructure	
17	improvements	\$ 60,000
18	Payable out of the State General Fund (Direct)	
19	to the town of Jonesboro for infrastructure	
20	improvements	\$ 40,000
21	Payable out of the State General Fund (Direct)	
22	to the Jackson Parish Police Jury for drinking water	
23	infrastructure improvements	\$ 300,000
24	Payable out of the State General Fund (Direct)	
25	to the City of New Orleans	\$ 250,000
26	Payable out of the State General Fund (Direct)	
27	to the City of New Orleans Economic	
28	Development Department	\$ 350,000
29	Payable out of the State General Fund (Direct)	
30	to the Southeast Regional Airport Authority	\$ 300,000
31	Payable out of the State General Fund (Direct)	
32	to the Algiers Development District	\$ 300,000
33	Payable out of the State General Fund (Direct)	
34	to Winn Parish Police Jury for infrastructure	\$ 100,000
35	Payable out of State General Fund (Direct)	
36	to Tipitina's Foundation, Inc.	\$ 25,000
37	Payable out of the State General Fund (Direct)	
38	to the West Feliciana Parish Police Jury for	
39	student employment and Recreation Initiatives	\$ 50,000
40	Payable out of the State General Fund (Direct)	
41	to the City of St. Gabriel for economic	
42	development	\$ 25,000
43	Payable out of the State General Fund (Direct)	
44	to the City of Richwood	\$ 50,000

1	Payable out of State General Fund (Direct)	
2	to Woodland Trails and Park, Inc.	\$ 150,000
3	Payable out of the State General Fund (Direct)	
4	to the Calcasieu Parish School Board for the	
5	cross generational community project for	
6	infrastructure and drainage	\$ 257,500
7	Payable out of the State General Fund (Direct)	
8	to the Beauregard Parish Police Jury District 4A for an	
9	oxygen mask and tank setups for volunteer	
10	firemen in District 2	\$ 53,255
11	Payable out of the State General Fund (Direct)	
12	to Tipitina's Foundation, Inc.	\$ 350,000
13	Payable out of the State General Fund (Direct)	
14	to the Plaquemines Parish Council for District 2	
15	for infrastructure, economic development, first	
16	responders, law enforcement, and animal welfare	\$ 35,000
17	Payable out of the State General Fund (Direct)	
18	to the Jefferson Parish Council for District 1	
19	for infrastructure, economic development,	
20	first responders, and law enforcement	\$ 125,000
21	Payable out of the State General Fund (Direct)	
22	to the Orleans Parish Criminal Sheriff's Office	
23	for law enforcement, first responders,	
24	infrastructure, and economic development	\$ 175,000
25	Payable out of the State General Fund (Direct)	
26	to the city of Gretna Police Department for	
27	law enforcement and first responders	\$ 100,000
28	Payable out of the State General Fund (Direct)	
29	to the city of Denham Springs for public parking	\$ 50,000
30	Payable out of the State General Fund (Direct)	
31	to the city of Central for drainage	\$ 50,000
32	Payable out of the State General Fund (Direct)	
33	to the city of Denham Springs for Kids Korner	
34	Handicap Park	\$ 25,000
35	Payable out of the State General Fund (Direct)	
36	to the St. Landry Parish Sheriff's Office for	
37	purchase of safety equipment	\$ 50,000
38	Payable out of the State General Fund (Direct)	
39	to the village of Palmetto for replacement of fire	
40	hydrants for fire protection	\$ 15,000
41	Payable out of the State General Fund (Direct)	
42	to the town of Grand Couteau for renovations	
43	to fire hydrants	\$ 10,000
44	Payable out of the State General Fund (Direct)	
45	for Louisiana United Methodist Children and	
46	Family Services, Inc.	\$ 100,000

1	Payable out of the State General Fund (Direct)	
2	to the Ouachita Parish School Board for the	
3	Northeast Louisiana Family Literacy	
4	Consortium	\$ 100,000
5	Payable out of the State General Fund (Direct)	
6	to the St. Landry Parish Government for the	
7	Ward 1 Marshal for purchase of safety	
8	equipment	\$ 25,000
9	Payable out of the State General Fund (Direct)	
10	to the town of Chatham for a rural health clinic	\$ 25,000
11	Payable out of the State General Fund (Direct)	
12	to the town of Dubach for infrastructure	\$ 20,000
13	Payable out of the State General Fund (Direct)	
14	to the village of Quitman for infrastructure	\$ 10,000
15	Payable out of the State General Fund (Direct)	
16	to the Terrebonne Association for Retarded	
17	Citizens, Inc.	\$ 30,000
18	Payable out of the State General Fund (Direct)	
19	to the Lafourche Association for Retarded	
20	Citizens, Inc.	\$ 30,000
21	Payable out of the State General Fund (Direct)	
22	to the Terrebonne Parish District Attorney's Office	
23	for the Children's Advocacy Center	\$ 25,000
24	Payable out of the State General Fund (Direct)	
25	to the Terrebonne Parish Consolidated	
26	Government for the regional military museum	\$ 40,000
27	Payable out of the State General Fund (Direct)	
28	to Lafourche Parish Government for the	
29	Veterans Memorial District of Ward 10	\$ 10,000
30	Payable out of the State General Fund (Direct)	
31	to the town of Lockport for infrastructure	
32	improvements	\$ 25,000
33	Payable out of the State General Fund (Direct)	
34	to the town of Golden Meadow for	
35	infrastructure improvements	\$ 25,000
36	Payable out of the State General Fund (Direct)	
37	to the St. Tammany Parish Council for the	
38	North Shore Harbor Events Center	\$ 72,500
39	Payable out of the State General Fund (Direct)	
40	to the St. Bernard Parish Council for educational	
41	programs	\$ 72,500
42	Payable out of the State General Fund (Direct)	
43	to the Plaquemines Parish Council for the	
44	Animal Control Shelter	\$ 15,000

1	Payable out of the State General Fund (Direct)	
2	to the Plaquemines Parish Council for the	
3	Recreation Department	\$ 15,000
4	Payable out of the State General Fund (Direct)	
5	to the City of New Orleans Police Department	
6	for the District 2 Community Enhancement	
7	Corporation	\$ 10,000
8	Payable out of the State General Fund (Direct)	
9	to the St. James Parish Council for an	
10	emergency generator	\$ 20,000
11	Payable out of the State General Fund (Direct)	
12	to the St. James Parish Sheriff's Office for	
13	emergency equipment	\$ 20,000
14	Payable out of the State General Fund (Direct)	
15	to the Jefferson Parish Council for enhancement	
16	of the performing arts	\$ 80,000
17	Payable out of the State General Fund (Direct)	
18	to the Ascension Parish Sheriff's Office for	
19	emergency equipment	\$ 20,000
20	Payable out of the State General Fund (Direct)	
21	for expenses related to the operation of	
22	Kingsley House	\$ 20,000
23	Payable out of the State General Fund (Direct)	
24	for expenses related to the French Quarter-	
25	Marigny Historic Area Management District	\$ 90,000
26	Payable out of the State General Fund (Direct)	
27	for expenses related to the Jefferson Parish	
28	Recreation Department	\$ 25,000
29	Payable out of the State General Fund (Direct)	
30	for expenses related to the New Orleans	
31	Recreation Department	\$ 60,000
32	Payable out of the State General Fund (Direct)	
33	to the Jefferson Parish Council for enhancement	
34	of the performing arts	\$ 100,000
35	Payable out of the State General Fund (Direct)	
36	to the Livingston Parish Sheriff's Office for	
37	emergency equipment	\$ 20,000
38	Payable out of the State General Fund (Direct)	
39	to the Ascension Parish Council for the	
40	development and purchase of Lamar Dixon	\$ 200,000
41	Payable out of the State General Fund (Direct)	
42	to the St. James Parish Council for	
43	construction of the judicial building	\$ 75,000
44	Payable out of the State General Fund (Direct)	
45	to Rutherford House for operational expenses	
46	for a truancy program in Caddo Parish	\$ 25,000

1	Payable out of the State General Fund (Direct)	
2	to the Caddo Parish Juvenile Court for the	
3	Juvenile Mental Health Court	\$ 50,000
4	Payable out of the State General Fund (Direct)	
5	to the city of Westwego for the Performing Arts	
6	Theater	\$ 265,000
7	Payable out of the State General Fund (Direct)	
8	to the city of Westwego for the Farmers and	
9	Fishermen's Market	\$ 125,000
10	Payable out of the State General Fund (Direct)	
11	to the Greater New Orleans Sports Foundation	\$ 50,000
12	Payable out of the State General Fund (Direct)	
13	to the town of Amite City for sewage, water,	
14	and infrastructure improvements	\$ 40,000
15	Payable out of the State General Fund (Direct)	
16	to the town of Roseland for sewage, water,	
17	and infrastructure improvements	\$ 20,000
18	Payable out of the State General Fund (Direct)	
19	to the village of Tangipahoa for sewage, water,	
20	and infrastructure improvements	\$ 20,000
21	Payable out of the State General Fund (Direct)	
22	to the village of Sun for sewage, water, and	
23	infrastructure improvements	\$ 20,000
24	Payable out of the State General Fund (Direct)	
25	to the town of Abita Springs for sewage, water,	
26	and infrastructure improvements	\$ 20,000
27	Payable out of the State General Fund (Direct)	
28	to the village of Folsom for sewage, water, and	
29	infrastructure improvements	\$ 20,000
30	Payable out of the State General Fund (Direct)	
31	to the town of Pearl River for sewage, water,	
32	and infrastructure improvements	\$ 20,000
33	Payable out of the State General Fund (Direct)	
34	to the city of Bogalusa for sewage, water,	
35	and infrastructure improvements	\$ 40,000
36	Payable out of the State General Fund (Direct)	
37	to the town of Franklinton for sewage, water,	
38	and infrastructure improvements	\$ 40,000
39	Payable out of the State General Fund (Direct)	
40	to the village of Angie for sewage, water, and	
41	infrastructure improvements	\$ 20,000
42	Payable out of the State General Fund (Direct)	
43	to the village of Varnado for sewage, water, and	
44	infrastructure improvements	\$ 20,000

1	Payable out of the State General Fund (Direct)	
2	to the town of Greenburg for sewage, water,	
3	and infrastructure improvements	\$ 20,000
4	Payable out of the State General Fund (Direct)	
5	to the El Camino Real East/West Corridor	
6	Commission	\$ 40,000
7	Payable out of the State General Fund (Direct)	
8	to the Catahoula Parish Police Jury to purchase	
9	gravel	\$ 25,000
10	Payable out of the State General Fund (Direct)	
11	to the Caldwell Parish Police Jury for	
12	improvements to Johnson Road	\$ 20,000
13	Payable out of the State General Fund (Direct)	
14	to the Caldwell Parish Police Jury to purchase a	
15	fire truck for Hebert Volunteer Fire Department	\$ 80,000
16	Payable out of the State General Fund (Direct)	
17	to the Franklin Parish Police Jury for	
18	improvements to Ponderosa Road	\$ 19,000
19	Payable out of the State General Fund (Direct)	
20	to the Franklin Parish Police Jury for	
21	improvements to A.J. Stephens Road	\$ 11,000
22	Payable out of the State General Fund (Direct)	
23	to the town of Jena for youth development funding	
24	for the Town of Jena Community Development Program	\$ 25,000
25	Payable out of the State General Fund (Direct)	
26	to the town of Olla for infrastructure	
27	improvements	\$ 20,000
28	Payable out of the State General Fund (Direct)	
29	to the town of Montgomery for a new	
30	telephone computer system	\$ 3,000
31	Payable out of the State General Fund (Direct)	
32	to the Natchitoches Parish Police Jury for	
33	parish maintenance	\$ 125,000
34	Payable out of the State General Fund (Direct)	
35	to the village of Dry Prong for road improvements	\$ 10,000
36	Payable out of the State General Fund (Direct)	
37	to the Grant Parish Police Jury for the Rural	
38	Roads Grant Program	\$ 25,000
39	Payable out of the State General Fund (Direct)	
40	to the Grant Parish Assessor's Office for	
41	computer software	\$ 7,000
42	Payable out of the State General Fund (Direct)	
43	to the Sabine Parish Police Jury for parish	
44	repairs and maintenance	\$ 40,000

1	Payable out of the State General Fund (Direct)	
2	to the city of Natchitoches for the Christmas	
3	Festival	\$ 20,000
4	Payable out of the State General Fund (Direct)	
5	to the St. Martin Parish School Board	\$ 5,000
6	Payable out of the State General Fund (Direct)	
7	to the village of Georgetown for city	
8	maintenance	\$ 5,000
9	Payable out of the State General Fund (Direct)	
10	to the city of Jeanerette Office of City Marshal	
11	Ward 3 vehicle and equipment purchases and	
12	operational expenses	\$ 40,000
13	Payable out of the State General Fund (Direct)	
14	to the Iberia Parish Sheriff's Office for litter	
15	abatement	\$ 50,000
16	Payable out of the State General Fund (Direct)	
17	to the St. Martin Parish Sheriff's Office for litter	
18	abatement	\$ 50,000
19	Payable out of the State General Fund (Direct)	
20	to the Calcasieu Parish Police Jury for	
21	Recreational District Ward 1 for the center for	
22	the elderly	\$ 25,000
23	Payable out of the State General Fund (Direct)	
24	to the Calcasieu Parish Police Jury for gravity	
25	drainage in District 8 of Ward 1	\$ 60,000
26	Payable out of the State General Fund (Direct)	
27	to the Calcasieu Community Clinic	\$ 87,500
28	Payable out of the State General Fund (Direct)	
29	to the town of Fordoche for equipment and	
30	infrastructure	\$ 45,000
31	Payable out of the State General Fund (Direct)	
32	to the village of Rosedale for building improvements	\$ 35,000
33	Payable out of the State General Fund (Direct)	
34	to the city of Port Allen for infrastructure	
35	improvements	\$ 50,000
36	Payable out of the State General Fund (Direct)	
37	to the Atchafalaya Levee District	\$ 20,000
38	Payable out of the State General Fund (Direct)	
39	for the city of Zachary	\$ 50,000
40	Payable out of the State General Fund (Direct)	
41	to the Iberville Parish Council for equipment	
42	for the North Iberville Community Center	\$ 90,000
43	Payable out of the State General Fund (Direct)	
44	for the city of Baker	\$ 50,000

1	Payable out of the State General Fund (Direct)	
2	to the East Feliciana Parish Police Jury for the	
3	farm building	\$ 50,000
4	Payable out of the State General Fund (Direct)	
5	to the town of Slaughter for infrastructure	\$ 25,000
6	Payable out of the State General Fund (Direct)	
7	for the City of Baton Rouge Constable's Office	\$ 25,000
8	Payable out of the State General Fund (Direct)	
9	to the city of Jennings for fire hydrants	\$ 25,000
10	Payable out of the State General Fund (Direct)	
11	to the town of Maringouin to purchase a vehicle	
12	for the Police Department	\$ 25,000
13	Payable out of the State General Fund (Direct)	
14	for the Baton Rouge Area Alcohol and Drug Center	\$ 25,000
15	Payable out of the State General Fund (Direct)	
16	to the village of Grosse Tete for infrastructure	\$ 35,000
17	Payable out of the State General Fund (Direct)	
18	to the city of Crowley for lighting on Parkerson	
19	Avenue	\$ 25,000
20	Payable out of the State General Fund (Direct)	
21	to the town of Lake Arthur for South End	
22	Complex	\$ 15,000
23	Payable out of the State General Fund (Direct)	
24	to the town of Welsh for sidewalks	\$ 15,000
25	Payable out of the State General Fund (Direct)	
26	to the town of Elton for a generator	\$ 10,000
27	Payable out of the State General Fund (Direct)	
28	to the village of Fenton for sewer and street	
29	repairs	\$ 10,000
30	Payable out of the State General Fund (Direct)	
31	to the village of Estherwood for street repairs	\$ 10,000
32	Payable out of the State General Fund (Direct)	
33	to the village of Morse for street repairs	\$ 10,000
34	Payable out of the State General Fund (Direct)	
35	to the town of Iota for water tower repairs	\$ 15,000
36	Payable out of the State General Fund (Direct)	
37	to the Acadia Parish Police Jury for an asphalt	
38	paving unit	\$ 50,000
39	Payable out of the State General Fund (Direct)	
40	to the 18th Judicial District Attorney for the Early	
41	Intervention Program	\$ 75,000
42	Payable out of the State General Fund (Direct)	
43	to the city of Springhill for a mobile generator	
44	with wiring connections	\$ 30,000

1	Payable out of the State General Fund (Direct)	
2	to the North Webster Industrial District for a	
3	backup generator for the water system	\$ 37,000
4	Payable out of the State General Fund (Direct)	
5	to the Orleans Parish School Board	\$ 100,000
6	Payable out of the State General Fund (Direct)	
7	to the village of Ashland for city	
8	maintenance	\$ 5,000
9	Payable out of the State General Fund (Direct)	
10	to the town of Clayton for the police department	\$ 4,431
11	Payable out of the State General Fund (Direct)	
12	to the town of Delhi for the police department	\$ 4,431
13	Payable out of the State General Fund (Direct)	
14	to the village of Delta for the police department	\$ 4,431
15	Payable out of the State General Fund (Direct)	
16	to the town of Ferriday for the police department	\$ 4,431
17	Payable out of the State General Fund (Direct)	
18	to the town of Delhi for downtown development	\$ 4,431
19	Payable out of the State General Fund (Direct)	
20	for downtown development in the Town of Clayton	\$ 4,431
21	Payable out of the State General Fund (Direct)	
22	to the town of Lake Providence for the police department	\$ 4,431
23	Payable out of the State General Fund (Direct)	
24	to the town of Newellton for the police department	\$ 4,431
25	Payable out of the State General Fund (Direct)	
26	for downtown development in the Town of Delta	\$ 4,431
27	Payable out of the State General Fund (Direct)	
28	for downtown development in the Town of Ferriday	\$ 4,431
29	Payable out of the State General Fund (Direct)	
30	for downtown development in the Town of	
31	Lake Providence	\$ 4,431
32	Payable out of the State General Fund (Direct)	
33	for downtown development in the Town of	
34	Newellton	\$ 4,431
35	Payable out of the State General Fund (Direct)	
36	for downtown development in the Town of	
37	Rayville	\$ 4,431
38	Payable out of the State General Fund (Direct)	
39	for downtown development in the Town of	
40	Richmond	\$ 4,431
41	Payable out of the State General Fund (Direct)	
42	to the town of Richwood for downtown development	\$ 4,431

1	Payable out of the State General Fund (Direct)		
2	to the town of Richwood	\$	8,861
3	Payable out of the State General Fund (Direct)		
4	for downtown development in the Town of		
5	St. Joseph	\$	4,431
6	Payable out of the State General Fund (Direct)		
7	to the city of Monroe for cultural development	\$	8,861
8	Payable out of the State General Fund (Direct)		
9	for the town of St. Joseph for cultural development	\$	8,860
10	Payable out of the State General Fund (Direct)		
11	to the town of Rayville for the police department	\$	4,431
12	Payable out of the State General Fund (Direct)		
13	for downtown development in the Town of Tallulah	\$	8,861
14	Payable out of the State General Fund (Direct)		
15	to the village of Richmond for the police department	\$	4,431
16	Payable out of the State General Fund (Direct)		
17	for downtown development in the Town of		
18	Waterproof	\$	4,431
19	Payable out of the State General Fund (Direct)		
20	to the town of Richwood for the police department	\$	4,431
21	Payable out of the State General Fund (Direct)		
22	to the town of St. Joseph for the police department	\$	4,431
23	Payable out of the State General Fund (Direct)		
24	to the Northeast Louisiana Children's Museum	\$	13,290
25	Payable out of the State General Fund (Direct)		
26	to the city of Tallulah for the police department	\$	4,431
27	Payable out of the State General Fund (Direct)		
28	to the town of Waterproof for the police department	\$	4,431
29	Payable out of the State General Fund (Direct)		
30	to the St. Tammany Parish Government for sewer		
31	and water improvements on Koop Drive	\$	140,000
32	Payable out of the State General Fund (Direct)		
33	to the Tangipahoa Parish Council for renovations		
34	and repairs to the sewer treatment system for a		
35	Tangipahoa Parish government building in Robert,		
36	Louisiana area	\$	40,000
37	Payable out of the State General Fund (Direct)		
38	to the city of New Orleans for educational, health		
39	and economic development initiatives and programs	\$	255,000
40	Payable out of the State General Fund (Direct)		
41	to Friends of the Fire Departments Engines	\$	9,000
42	Payable out of the State General Fund (Direct)		
43	for the Justice Foundation	\$	6,000

1	Payable out of the State General Fund (Direct)		
2	for the St. Thomas Health Clinic	\$	30,000
3	Payable out of the State General Fund (Direct)		
4	to the city of Covington for SCADA systems		
5	for city sewer lift stations	\$	55,000
6	Payable out of the State General Fund (Direct)		
7	to the St. Tammany Parish Council for aid to		
8	the needy in the Bayou Lacombe area	\$	15,000
9	Payable out of the State General Fund (Direct)		
10	to the St. Tammany Parish Council for the		
11	St. Tammany Association for Retarded Citizens, Inc.		
12	(STARC) for the care of developmental disability		
13	clients through the Florida Parish region	\$	20,000
14	Payable out of the State General Fund (Direct)		
15	to the city of Slidell for the city barn flood gates	\$	60,000
16	Payable out of the State General Fund (Direct)		
17	to the city of Mandeville for a radio system		
18	upgrade for the police department	\$	45,000
19	Payable out of the State General Fund (Direct)		
20	to the city of Hammond for improvements to		
21	the waste water treatment facility at C. M.		
22	Fagan Drive to meet BOD water quality		
23	requirements	\$	35,000
24	Payable out of the State General Fund (Direct)		
25	to the city of Ponchatoula for the water tower	\$	10,000
26	Payable out of the State General Fund (Direct)		
27	to the town of Haynesville for roof repairs	\$	25,000
28	Payable out of the State General Fund (Direct)		
29	to the Claiborne Parish Sheriff's Office for		
30	police equipment	\$	5,000
31	Payable out of the State General Fund (Direct)		
32	to the town of Homer for repairs	\$	10,000
33	Payable out of the State General Fund (Direct)		
34	to the village of Bonita	\$	5,000
35	Payable out of the State General Fund (Direct)		
36	to the Morehouse Parish Sheriff's Office	\$	10,000
37	Payable out of the State General Fund (Direct)		
38	to the Morehouse Parish Police Jury for repairs		
39	to the courthouse	\$	12,000
40	Payable out of the State General Fund (Direct)		
41	to the Morehouse Parish Police Jury for repairs		
42	to Holly Ridge Road	\$	10,000
43	Payable out of the State General Fund (Direct)		
44	to the town of Oak Grove	\$	15,000

1	Payable out of the State General Fund (Direct)	
2	to the Morehouse Parish Police Jury for repairs	
3	to Jones Water System	\$ 10,000
4	Payable out of the State General Fund (Direct)	
5	to the town of Bernice	\$ 10,000
6	Payable out of the State General Fund (Direct)	
7	to the village of Downsville	\$ 20,000
8	Payable out of the State General Fund (Direct)	
9	to the town of Junction City	\$ 10,000
10	Payable out of the State General Fund (Direct)	
11	to the village of Marion	\$ 10,000
12	Payable out of the State General Fund (Direct)	
13	to the village of Spearsville	\$ 10,000
14	Payable out of the State General Fund (Direct)	
15	to the city of Monroe for Black Bayou	\$ 5,000
16	Payable out of the State General Fund (Direct)	
17	to the village of Pioneer	\$ 5,000
18	Payable out of the State General Fund (Direct)	
19	to the village of Epps for the police department	\$ 5,000
20	Payable out of the State General Fund (Direct)	
21	to the village of Forest	\$ 5,000
22	Payable out of the State General Fund (Direct)	
23	to the Richland Parish School Board for Start	
24	Auditorium	\$ 12,000
25	Payable out of the State General Fund (Direct)	
26	to the Ouachita Expressway Authority	\$ 5,000
27	Payable out of the State General Fund (Direct)	
28	to the city of West Monroe for the Southside	
29	GED Program	\$ 25,000
30	Payable out of the State General Fund (Direct)	
31	to the West Carroll Parish Police Jury for road repairs	\$ 25,000
32	Payable out of the State General Fund (Direct)	
33	to the town of Vivian for a school outreach program	\$ 75,000
34	Payable out of the State General Fund (Direct)	
35	to the New Orleans Oral School	\$ 50,000
36	Payable out of the State General Fund (Direct)	
37	to Kingsley House, Inc.	\$ 50,000
38	Payable out of the State General Fund (Direct)	
39	to the Jefferson Parish Public School System for	
40	improvements at Marie Riviere Elementary	
41	School	\$ 25,000

1	Payable out of the State General Fund (Direct)	
2	to the city of Baton Rouge for community services	
3	for the elderly, youth, and victims against crime	\$ 300,000
4	Payable out of the State General Fund (Direct)	
5	to the city of Scott for Acadiana School facility	
6	improvements	\$ 15,000
7	Payable out of the State General Fund (Direct)	
8	to Coulee Baton Drainage District for drainage	
9	improvements	\$ 60,000
10	Payable out of the State General Fund (Direct)	
11	to the city of Rayne for city sewer tower and	
12	other sewer water improvements	\$ 100,000
13	Payable out of the State General Fund (Direct)	
14	to the city of Rayne for city police for	
15	emergency vehicle or equipment	\$ 20,000
16	Payable out of the State General Fund (Direct)	
17	for city of Rayne for Volunteer Fire Department	
18	for hurricane and emergency preparedness equipment	\$ 5,000
19	Payable out of the State General Fund (Direct)	
20	to the city of Duson for road and drainage	
21	improvements	\$ 15,000
22	Payable out of the State General Fund (Direct)	
23	to the city of Gueydan for roads	\$ 70,000
24	Payable out of the State General Fund (Direct)	
25	to the town of Church Point for safety and	
26	environment improvements for abandoned	
27	homes	\$ 20,000
28	Payable out of the State General Fund (Direct)	
29	to the town of Cankton for city water and other	
30	improvements	\$ 15,000
31	Payable out of the State General Fund (Direct)	
32	to the Leblanc Volunteer Fire Department for	
33	hurricane and emergency preparedness equipment	\$ 15,000
34	Payable out of the State General Fund (Direct)	
35	to the Mire Volunteer Fire Department for	
36	hurricane and emergency preparedness equipment	\$ 5,000
37	Payable out of the State General Fund (Direct)	
38	to the Vermilion Parish Police Jury for the	
39	remainder of Bares Road to LA Hwy. 339	
40	and for the Cajun Area Agency on Aging	\$ 70,000
41	Payable out of the State General Fund (Direct)	
42	to the town of Maurice for drainage, sewer,	
43	road, park and other improvements	\$ 10,000
44	Payable out of the State General Fund (Direct)	
45	to Acadia Parish Police Jury for road equipment	\$ 50,000

1	Payable out of the State General Fund (Direct)	
2	to Girl Scouts of Louisiana - Pines to the Gulf	\$ 35,000
3	Payable out of the State General Fund (Direct)	
4	to the Louisiana Association of United Ways.	\$ 100,000
5	Payable out of the State General Fund (Direct)	
6	to Louisiana Honor Air	\$ 75,000
7	Payable out of the State General Fund (Direct)	
8	to Special Olympics Louisiana, Inc.	\$ 200,000
9	Payable out of the State General Fund (Direct)	
10	to ALS Association Louisiana	\$ 125,000
11	Payable out of the State General Fund (Direct)	
12	to the city of Lafayette for cultural activities	\$ 60,000
13	Payable out of the State General Fund (Direct)	
14	for the Louisiana Emergency Medical Unit	\$ 100,000
15	Payable out of the State General Fund (Direct)	
16	for the Lafayette Metropolitan Expressway	
17	Commission	\$ 100,000
18	Payable out of the State General Fund (Direct)	
19	to the village of Maurice	\$ 35,000
20	Payable out of the State General Fund (Direct)	
21	to the Jefferson Parish Council for enhancement	
22	of the performing arts	\$ 45,000
23	Payable out of the State General Fund (Direct)	
24	to the Evangeline Parish Police Jury for the	
25	Evangeline Recreational District for	
26	infrastructure improvements	\$ 750,000
27	Payable out of the State General Fund (Direct)	
28	to the Beauregard Parish Police Jury for	
29	charitable food bank renovations and maintenance	\$ 19,380
30	Payable out of the State General Fund (Direct)	
31	to the Beauregard Parish Police Jury for	
32	developmental disabilities programs	\$ 7,755
33	Payable out of the State General Fund (Direct)	
34	to the Beauregard Parish Police Jury for the	
35	Shady Grove Community Building	\$ 7,755
36	Payable out of the State General Fund (Direct)	
37	to the Vernon Parish Police Jury for West Central	
38	Louisiana Communications for disaster	
39	response communications and equipment	\$ 7,755
40	Payable out of the State General Fund (Direct)	
41	to Beauregard Parish Police Jury for maintenance	
42	of covered arena equipment, general operations	
43	and acquisitions	\$ 15,505

1	Payable out of the State General Fund (Direct)	
2	to Vernon Parish Police Jury for youth development	
3	activities	\$ 7,755
4	Payable out of the State General Fund (Direct)	
5	to the town of Rosepine	\$ 15,505
6	Payable out of the State General Fund (Direct)	
7	to the town of Anacoco	\$ 15,505
8	Payable out of the State General Fund (Direct)	
9	to the town of Simpson	\$ 15,505
10	Payable out of the State General Fund (Direct)	
11	to the town of Merryville	\$ 15,505
12	Payable out of the State General Fund (Direct)	
13	to Vernon Parish Community Improvement Fund #2	\$ 178,255
14	Payable out of the State General Fund (Direct)	
15	to the city of Monroe	\$ 4,431
16	Payable out of the State General Fund (Direct)	
17	to the Livingston Parish Council for the	
18	Maurepas Community Center repairs	\$ 10,000
19	Payable out of the State General Fund (Direct)	
20	to the town of Sorrento for emergency equipment	\$ 10,000
21	Payable out of the State General Fund (Direct)	
22	to the town of Livingston for emergency sewer	
23	pumps	\$ 10,000
24	Payable out of the State General Fund by	
25	Statutory Dedications out of the Algiers Economic	
26	Development Foundation Fund to the Algiers	
27	Economic Development Foundation	\$ 100,000
28	Payable out of the State General Fund (Direct)	
29	to the Second Harvest Food Bank of Greater	
30	New Orleans and Acadiana	\$ 500,000
31	Payable out of the State General Fund by	
32	Statutory Dedications out of the St. Landry	
33	Excellence Fund to the St. Landry Parish	
34	School Board	\$ 625,000
35	Payable out of the State General Fund (Direct)	
36	to Gathering of Sisters, LLC	\$ 10,000
37	Payable out of the State General Fund (Direct)	
38	to the St. Landry Parish Government for the	
39	Ward 1 Marshal for personnel	\$ 15,000
40	Payable out of the State General Fund (Direct)	
41	to the Louisiana Military Hall of Fame and Museum	\$ 150,000
42	Payable out of the State General Fund (Direct)	
43	to the city of Monroe for community enhancement	\$ 75,000

1	Payable out of the State General Fund (Direct)	
2	for Allen Parish Recreational District No. 2	\$ 76,000
3	Payable out of the State General Fund (Direct)	
4	to the city of Marksville for sewage control repairs	
5	and aeration system	\$ 104,000
6	Payable out of the State General Fund (Direct) to	
7	the city of Ville Platte for capital improvements	
8	and infrastructure	\$ 570,000
9	Payable out of the State General Fund (Direct) to	
10	the city of New Orleans for economic development,	
11	education, and crime prevention initiatives	\$ 875,000
12	Payable out of the State General Fund (Direct) to	
13	the Vermillion Parish School Board and to the Acadia	
14	Parish School Board for the Kids ID Program for	
15	emergency identification services for students,	
16	to be divided equally between the two entities	\$ 25,000
17	Payable out of the State General Fund (Direct) to	
18	the Vermillion Parish School Board for Indian Bayou	
19	Elementary School	\$ 5,000

20 Section 6.1.A. For the satisfaction and payment of various consent judgments,

21 stipulated judgments, and other judgments against the state, if such judgments are final, and

22 notwithstanding the provisions of R.S. 49:112, the provisions of Sections 6.1, 6.2, 6.3

23 contain appropriations in the amount of Thirty Million and No/100 (\$30,000,000.00)

24 Dollars, be it more or less estimated. The commissioner of administration is authorized to

25 substitute the means of financing for payment of judgments which are funded in this Section

26 with State General Fund (Direct) with State General Fund by Statutory Dedications out of

27 the Overcollections Fund in the amount of Six Million Five Hundred Thousand and No/100

28 (\$6,500,000) Dollars, be it more or less estimated. Provided, however, that all judgments

29 provided for in Sections 6.1, 6.2, and 6.3 shall be paid as to principal, interest, court costs,

30 and expert witness fees as provided in said judgments, it being the intent herein that when

31 the provisions of any judgment conflict with the provisions of the respective House Bill or

32 this Act, the provisions of the judgment shall be controlling. Any other provision of any

33 such House Bill or this Act not in conflict with the provisions of such judgment shall control.

34 Payment shall be made as to any such judgment only after presentation to the state treasurer

35 of documentation required by the state treasurer. Further, all judgments provided for in this

36 Section shall be deemed to have been paid on the effective date of the Act, and interest shall

37 cease to run as of that date.

1 B. Monies are appropriated out of the General Fund of the state of Louisiana for
2 Fiscal Year 2009-2010 to be allocated to pay consent judgments, stipulated judgments, and
3 other judgments against the state, if such judgments are final and if such judgments are
4 delineated in the following House Bills introduced in the 2009 Regular Session of the
5 Legislature:

6 House Bill No. 20 by Representative Smith
7 House Bill No. 35 by Representative Kleckley
8 House Bill No. 42 by Representative Leger
9 House Bill No. 48 by Representative Anders
10 House Bill No. 52 by Representative Kleckley
11 House Bill No. 67 by Representative Carmody
12 House Bill No. 68 by Representative Roy
13 House Bill No. 71 by Representative Chaney
14 House Bill No. 93 by Representative Geymann
15 House Bill No. 129 by Representative Hill
16 House Bill No. 131 by Representative Anders
17 House Bill No. 153 by Representative Kleckley
18 House Bill No. 154 by Representative Little
19 House Bill No. 174 by Representative Richmond
20 House Bill No. 180 by Representative Labruzzo
21 House Bill No. 196 by Representative Edwards
22 House Bill No. 250 by Representative Burns
23 House Bill No. 262 by Representative Richardson
24 House Bill No. 263 by Representative Richardson
25 House Bill No. 267 by Representative St. Germain
26 House Bill No. 268 by Representative Templet
27 House Bill No. 275 by Representative Foil
28 House Bill No. 280 by Representative Hill
29 House Bill No. 281 by Representative Hill
30 House Bill No. 306 by Representative Templet
31 House Bill No. 321 by Representative Pugh
32 House Bill No. 335 by Representative Cromer
33 House Bill No. 339 by Representative Monica
34 House Bill No. 362 by Representative Stiaes
35 House Bill No. 417 by Representative Baldone
36 House Bill No. 419 by Representative Morris
37 House Bill No. 422 by Representative Lambert
38 House Bill No. 426 by Representative Hutter
39 House Bill No. 428 by Representative Hutter
40 House Bill No. 436 by Representative Leger
41 House Bill No. 459 by Representative Templet
42 House Bill No. 464 by Representative Cortez
43 House Bill No. 474 by Representative Perry
44 House Bill No. 489 by Representative Michael Jackson
45 House Bill No. 491 by Representative Barrow
46 House Bill No. 494 by Representative Nowlin
47 House Bill No. 543 by Representative Ritchie
48 House Bill No. 553 by Representative Richmond
49 House Bill No. 577 by Representative Templet
50 House Bill No. 592 by Representative Gisclair
51 House Bill No. 681 by Representative Franklin
52 House Bill No. 764 by Representative Green
53 House Bill No. 856 by Representative Armes

1 C.(1) The sum of Six Hundred Fifty Thousand and No/100 (\$650,000.00) Dollars
2 to Jeremy S. Broussard; and the sum of Four Hundred Thousand and No/100 (\$400,000.00)
3 Dollars to Danielle Broussard; are hereby appropriated out of the General Fund of the state
4 of Louisiana for Fiscal Year 2009-2010 to be used to pay the consent judgment in the suit
5 entitled "Jeremy S. Broussard and Danielle Broussard v. State of Louisiana, Department of
6 Transportation and Development", bearing Number 78,191B, on the docket of the Fifteenth
7 Judicial District Court, parish of Vermilion, state of Louisiana.

8 (2) Monies awarded in this judgment to Jeremy S. Broussard for future medical
9 expenses shall be payable from the Future Medical Care Fund pursuant to R.S. 39:1533.2.

10 D. The sum of Forty Thousand and No/100 (\$40,000.00) Dollars is hereby
11 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to
12 be used to pay the consent judgment against the Department of Transportation and
13 Development in the suit entitled "Ernest L. Brown, Sr., Trulane Carr Brown and Allen J.
14 Brown v. State of Louisiana, through the Department of Transportation and Development,
15 the City of Gonzales and XYZ Insurance Company", bearing Number 82,661, Division B,
16 on the docket of the Twenty-Third Judicial District Court, parish of Ascension, state of
17 Louisiana.

18 E. The sum of Two Thousand and No/100 (\$2,000.00) Dollars is hereby
19 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to
20 be used to pay the consent judgment against the Department of Transportation and
21 Development in the suit entitled "Michelle Guillory Buller, individually and on behalf of her
22 minor daughter, Macy Buller v. Tina M. Sinegal, State Farm Insurance Company, BNSF
23 Railway Company, City of Jennings, Jeff Davis Parish and State of Louisiana", bearing
24 Number C-1038-05 on the docket of the Thirty-First Judicial District Court, parish of
25 Jefferson Davis, state of Louisiana.

26 F. The sum of One Thousand Three Hundred Four and 65/100 (\$1,304.65) Dollars
27 is hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
28 2009-2010 to be used to pay the consent judgment against the Department of Transportation
29 and Development in the suit entitled "Sheryl Carter v. State of Louisiana, through the
30 Department of Transportation and Development, bearing Number 2008-0000491 "E" on the
31 docket of the Twenty First Judicial District Court, parish of Tangipahoa, state of Louisiana.

1 G. The sum of Two Hundred Thousand and No/100 (\$200,000.00) Dollars is hereby
2 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010
3 to be used to pay the consent judgment against the Department of Transportation and
4 Development in the suit entitled "George Doty v. St. Bernard Parish Government, et al",
5 bearing Number 90-765 "D" on the docket of the Thirty-Fourth Judicial District Court,
6 parish of St. Bernard, state of Louisiana.

7 H. The sum of Ten Thousand and No/100 (\$10,000.00) Dollars is hereby
8 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to
9 be used to pay the consent judgment against the Department of Transportation and
10 Development in the suit entitled "Bronson Dunnam v. State of Louisiana, through the
11 Department of Transportation and Development", bearing Number 99-814, Division E, on
12 the docket of the Thirty-Fourth Judicial District Court, parish of St. Landry, state of
13 Louisiana.

14 I. The sum of Two Thousand Five Hundred and No/100 (\$2,500.00) Dollars is
15 hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
16 2009-2010 to be used to pay the consent judgment against the Department of Transportation
17 and Development in the suit entitled "Calvene Duplichan, et al v. Union Pacific Railroad
18 Company, et al" consolidated with "Lien Dawsey v. Union Pacific Railroad, et al", bearing
19 Numbers C-251-05 and C-582-05, respectively, on the docket of the Thirty-First Judicial
20 District Court, parish of Jefferson Davis, state of Louisiana.

21 J. The sum of Nine Thousand Five Hundred and No/100 (\$9,500.00) Dollars is
22 hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
23 2009-2010 to be used to pay the consent judgment against the Department of Transportation
24 and Development in the suit entitled "Meredith Durbin v. State Farm Insurance Company,
25 et al", bearing Number 481,633, Division "D", on the docket of the Nineteenth Judicial
26 District Court, parish of East Baton Rouge, state of Louisiana.

27 K. The sum of One Million Seven Hundred Fifty Thousand and No/100
28 (\$1,750,000.00) Dollars is hereby appropriated out of the General Fund of the state of
29 Louisiana for Fiscal Year 2009-2010 to be used to pay the consent judgment against the
30 Department of Transportation and Development in the suit entitled "Elise Felix, individually,
31 as Administratrix of the Succession of Tommie Felix, and on behalf of her minor children,

1 Tony Felix and Tyler Felix v. the State of Louisiana, through the Department of
2 Transportation and Development and Robinson Industries Inc." consolidated with "Courtney
3 Marie Moore, for and on behalf of her minor children, Aashad J. Moore and Aashariah T.
4 Moore v. the State of Louisiana, through the Department of Transportation and Development
5 and the City of New Orleans", bearing Numbers 2008-7239 "E" and 08-5806 "N",
6 respectively, on the docket of the Civil District Court, parish of Orleans, state of Louisiana.

7 L. The sum of Two Hundred Fifty Thousand and No/100 (\$250,000.00) Dollars to
8 James "Hank" Fletcher, Individually, and the sum of Two Hundred Fifty Thousand and
9 No/100 (\$250,000.00) Dollars to James "Hank" Fletcher, as duly appointed tutor on behalf
10 of his minor daughter Alyssa Fletcher, are hereby appropriated out of the General Fund of
11 the state of Louisiana for Fiscal Year 2009-2010 to be used to pay the consent judgment in
12 the suit entitled "James "Hank" Fletcher, Individually, and on behalf of his Minor Child,
13 Alyssa Fletcher v. State of Louisiana, through the Department of Transportation and
14 Development; Joyce H. Burton; TMI Enterprises, LLC; Zurich American Insurance
15 Company; L & B Transport, LLC", bearing Number 34,616, Division "B" on the docket of
16 the Eighteenth Judicial District Court, parish of West Baton Rouge, state of Louisiana.

17 M. The sum of One Hundred Thirty Thousand and No/100 (\$130,000.00) Dollars
18 is hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
19 2009-2010 to be used to pay the consent judgment in the suit entitled "Humberto Fontova
20 and Shirley Fontavo v. the City of Covington, the State of Louisiana Department of
21 Transportation and Development and Digital Engineering and Imaging, Inc.", bearing
22 Number 2005-14054 on the docket of the Twenty-Second Judicial District Court for the
23 parish of St. Tammany, state of Louisiana.

24 N. The sum of Nine Thousand and No/100 (\$9,000.00) Dollars; plus court costs in
25 the amount of Three Hundred Fifty-Eight and 40/100 (\$358.40) Dollars, is hereby
26 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to
27 be used to pay the consent judgment in the suit entitled "Jeff Goodwin v. State of Louisiana,
28 through the Department of Transportation and Development", bearing Number 22,996B on
29 the docket of the Seventh Judicial District Court for the parish of Catahoula, state of
30 Louisiana.

O. The sum of Three Hundred Eleven Thousand Eighty and 27/100 (\$311,080.27) Dollars; plus legal interest from December 19, 1989, until paid, plus court costs in the amount of Twenty Thousand Five Hundred Thirty-Two and 26/100 (\$20,532.26) Dollars, is hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to be used to pay the consent judgment in the suit entitled "Denae L. Jens, Patricia A. Jens, and Thomas M. Jens v. John S. Jones; Pittman Construction Company, Inc.; the Aetna Casualty and Surety Company; Datsun, a/k/a Nissan Motor Corporation in U.S.A.; Bill Garrett Nissan, Inc.; Firestone Tire and Rubber Company, Inc., d/b/a Firestone Mastercare Service Center; State of Louisiana, Department of Transportation and Development", bearing Number 89-27032 on the docket of the Seventh Judicial District Court for the parish of Catahoula, state of Louisiana.

P. The sum of Eighteen Thousand Five Hundred and No/100 (\$18,500.00) Dollars is hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to be used to pay the consent judgment in the suit entitled "Patricia A. Johnson v. State of Louisiana through the Department of Transportation and Development; Transit Management of Southeast Louisiana, Inc.; and the City of New Orleans", bearing Number 2003-18087, Division "H" 12, on the docket of the Civil District Court, parish of Orleans.

Q. The sum of Five Thousand and No/100 (\$5,000.00) Dollars is hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to be used to pay the consent judgment in the suit entitled "Kedric Demoine Lee, Individually and in his capacity as the administrator of the estates of his minor children Ketrelve Lee and Kendra Riley v. Bellsouth Telecommunications, Inc., Entergy Corporation, Cox Communications Louisiana, LLC, and State of Louisiana through the Department of Transportation and Development", bearing Number 60358 Division "D", on the docket of the Eighteenth Judicial District Court, parish of Iberville.

R. The sum of Four Hundred Ninety Thousand and No/100 (\$490,000.00) Dollars is hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010, to be used to pay the consent judgment in the suit entitled "Daphne LeRay, Elaine LeRay and Glenn LeRay v. the Nissan Motor Corporation, et al" bearing Number 80852 on the docket of the Seventeenth Judicial District Court, parish of Lafourche, state of Louisiana.

1 S. The sum of Four Thousand Two Hundred Fifty and No/100 (\$4,250.00) Dollars
2 is hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
3 2009-2010, to be used to pay the consent judgment in the suit entitled "Sharon McAdory v.
4 Dale Branch, St. Paul Fire and Marine Insurance Company, the Parish of Washington and
5 the State of Louisiana through the Department of Transportation and Development" bearing
6 Number 86898 on the docket of the Twenty-Second Judicial District Court, parish of
7 Washington, state of Louisiana.

8 T. The sum of Five Hundred Fifteen Thousand Nine Hundred Fourteen and 50/100
9 (\$515,914.50) Dollars, plus legal interest from December 3, 1998, until paid, plus court costs
10 in the amount Two Thousand Three Hundred Twenty-Five and No/100 (\$2,325.00) Dollars,
11 is hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
12 2009-2010 to be used to pay the consent judgment against the Department of Transportation
13 and Development in the suit entitled "Julia S. Moss, Individually and on behalf of her
14 deceased husband, Michael Moss, Caitrin H. Moss and Sean M. Moss v. State of Louisiana
15 through the Department of Transportation and Development", bearing Number 454,874
16 Division I, Section 24, on the docket of the Nineteenth Judicial District Court, parish of East
17 Baton Rouge, state of Louisiana.

18 U. The sum of Four Thousand Three Hundred Nine and 34/100 (\$4,309.34) Dollars
19 in favor of Eddie Oliver; the sum of Eight Hundred Fifty and No/100 (\$850.00) Dollars in
20 favor of Mark McMillin; and the sum of One Thousand Nine Hundred Ninety-Six and
21 No/100 (\$1,996.00) Dollars in favor of Brian McMillin; are hereby appropriated out of the
22 General Fund of the state of Louisiana for Fiscal Year 2009-2010, to be used to pay the
23 consent judgment in the suit entitled "Eddie Oliver, Mark McMillin and Brian McMillin v.
24 the State of Louisiana, through the Department of Transportation and Development",
25 bearing Number 99,2729 on the docket of the Fourteenth Judicial District Court, parish of
26 Calcasieu, state of Louisiana.

27 V. The sum of One Hundred Fifty-Seven Thousand Five Hundred and No/100
28 (\$157,500.00) Dollars is hereby appropriated out of the General Fund of the state of
29 Louisiana for Fiscal Year 2009-2010, to be used to pay the consent judgment in the suit
30 entitled "Augustina Ohemeng, individually and on behalf of the estate of her husband, Alfred
31 A. Adjepou-Yamoah v. State of Louisiana through the Department of Transportation and

1 Development, City/Parish of West Feliciana and Direct General Insurance Company of
2 Louisiana" bearing Number 17,550, Division B, on the docket of the Twentieth Judicial
3 District Court, parish of West Feliciana, state of Louisiana.

4 W. The sum of Three Thousand and No/100 (\$3,000.00) Dollars is hereby
5 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010,
6 to be used to pay the consent judgment in the suit entitled "Ernie W. Pleasant, et al v. Kansas
7 City Southern Railroad, et al" bearing Number 54,457 on the docket of the Eleventh Judicial
8 District Court, parish of Sabine, state of Louisiana.

9 X. The sum of One Hundred Thousand and No/100 (\$100,000.00) Dollars, plus
10 legal interest from February 5, 2009, until paid, is hereby appropriated out of the General
11 Fund of the state of Louisiana for Fiscal Year 2009-2010 to be used to pay the consent
12 judgment against the Department of Transportation and Development in the suit entitled
13 "Layton W. Thibodeaux, Jr. and Angela Thibodeaux v. State of Louisiana, through the
14 Department of Transportation and Development" consolidated with "Progressive Security
15 Insurance Company, et al v. State of Louisiana, through the Department of Transportation
16 and Development", bearing Numbers 06-C-2920-D and 07-C-2449-D, on the docket of the
17 Twenty-Seventh Judicial District Court, parish of St. Landry, state of Louisiana.

18 Y. The sum of Two Thousand Eight Hundred and No/100 (\$2,800.00) Dollars is
19 hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
20 2009-2010 to be used to pay the consent judgment against the Department of Transportation
21 and Development in the suit entitled "Burley Valin and Delores Valin, individually and on
22 behalf of the estate of Angela Valin v. Union Pacific Railroad Company, et al", bearing
23 Number 05-C-5867 on the docket of the Twenty-Seventh Judicial District Court, parish of
24 St. Landry, state of Louisiana.

25 Z. The sum of One Hundred Twenty-Two Thousand Nine Hundred Seventy-Six and
26 36/100 (\$122,976.36) Dollars, plus legal interest from November 16, 1992, until paid, plus
27 court costs in the amount of Two Thousand Eight Hundred Nineteen and 12/100 (\$2,819.12)
28 Dollars, is hereby appropriated out of the General Fund of the state of Louisiana for Fiscal
29 Year 2009-2010 to be used to pay the consent judgment in favor of Patricia Majoria, wife
30 of/and Marc Majoria in the suit entitled "Patricia Majoria, wife of/and Marc Majoria v. State
31 of Louisiana, through the Department of Transportation and Development of the state of

1 Louisiana", bearing Number 40,438-E on the docket of the Twenty-nineteenth Judicial
2 District Court, parish of St. Charles, state of Louisiana.

3 AA. The sum of Twenty-five Thousand and No/100 (\$25,000.00) Dollars is hereby
4 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to
5 be used to pay the judgment in favor of Raymond Julius Distefano in the suit entitled
6 "Raymond Julius Distefano v. State of Louisiana, through the Department of Transportation
7 and Development", bearing Number No. 10597, Division "B" on the docket of the 21st
8 Judicial District Court, parish of Livingston, state of Louisiana.

9 BB. The sum of Six Hundred Thirteen Thousand Seven Hundred One and 56/100
10 (\$613,701.56) Dollars, plus legal interest from November 14, 2002, until paid, plus court
11 costs in the amount of Twenty-four Thousand Eight Hundred Eighty-four and 29/100
12 (\$24,884.29) Dollars is hereby appropriated out of the General Fund of the state of Louisiana
13 for Fiscal Year 2009-2010 to be used to pay the judgment in favor of: Peter Adam in the
14 amount of Sixty-eight Thousand One Hundred Eighty-nine and 06/100 (\$68,189.06) Dollars;
15 Camille Adam Bischoff in the amount of Sixty-eight Thousand One Hundred Eighty-nine
16 and 06/100 (\$68,189.06) Dollars; Sidney Adam in the amount of Sixty-eight Thousand One
17 Hundred Eighty-nine and 06/100 (\$68,189.06) Dollars; Patricia Adam Ramil in the amount
18 of Sixty-eight Thousand One Hundred Eighty-nine and 06/100 (\$68,189.06) Dollars; Robert
19 Adam in the amount of Sixty-eight Thousand One Hundred Eighty-nine and 06/100
20 (\$68,189.06) Dollars; Armond Adam in the amount of Sixty-eight Thousand One Hundred
21 Eighty-nine and 06/100 (\$68,189.06) Dollars; Tammy Manint in the amount of Thirty-four
22 Thousand Ninety-four and 53/100 (\$34,094.53) Dollars; Darek Reatte, on behalf of his
23 minor child, Gabrielle Reatte, in the amount of Thirty-four Thousand Ninety-four and
24 53/100 (\$34,094.53) Dollars; Randy Adam in the amount of Thirty-four Thousand
25 Ninety-four and 53/100 (\$34,094.53) Dollars; Rhonda Adam Andrews in the amount of
26 Thirty-four Thousand Ninety-four and 53/100 (\$34,094.53) Dollars; James Spano, Jr. in the
27 amount of Seventeen Thousand Forty-seven and 27/100 (\$17,047.27) Dollars; Sherry
28 Gabriel in the amount of Seventeen Thousand Forty-seven and 27/100 (\$17,047.27)
29 Dollars; Shannon Perry Adam Bischoff in the amount of Seventeen Thousand Forty-seven
30 and 27/100 (\$17,047.27) Dollars; and Courtney Martinez Crawford in the amount of
31 Seventeen Thousand Forty-seven and 27/100 (\$17,047.27) Dollars; plus interest from

1 November 14, 2002, until paid, plus costs in the amount of Twenty-four Thousand Eight
2 Hundred Eighty-four and 29/100 (\$24,884.29), in the suit entitled "Peter W. Adam, et al v.
3 the State of Louisiana, through the Department of Transportation and Development"
4 consolidated with "Armond Adam v. State of Louisiana, through the Department of
5 Transportation and Development", bearing Numbers 2002-15688, Division G, and
6 2001-15905, respectively, on the docket of the Twenty-second Judicial District Court, parish
7 of St. Tammany, state of Louisiana, as amended by the First Circuit Court of Appeal, state
8 of Louisiana in the appeal entitled "Armond Adam v. State of Louisiana through the
9 Department of Transportation and Development consolidated with Peter W. Adam, et al v
10 State of Louisiana through the Department of Transportation and Development", bearing
11 Numbers 2008 CA 1134 and 2008 CA 1135, respectively, on the docket of the First Circuit
12 Court of Appeal, state of Louisiana.

13 CC. The sum of Fifty Thousand and No/100 (\$50,000.00) Dollars is hereby
14 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to
15 be used to pay the consent judgment in favor of Richard Gamboa and Poly Trucking, Inc.,
16 in the suit entitled "Richard Gamboa v. DHL Express (USA), Inc., et al" consolidated with
17 "Poly Trucking, Inc. v. DHL Express (USA), Inc., et al", bearing Numbers 2007-0008,
18 Division "B" and 2007-0209, Division "A", respectively, on the docket of the Sixth Judicial
19 District Court, parish of Madison, state of Louisiana.

20 DD. The sum of Forty-nine Thousand Nine Hundred Ninety-nine and 99/100
21 (\$49,999.99) Dollars, plus legal interest from November 21, 1994 until paid, plus court costs
22 of Two Thousand Eight Hundred Ninety-Three and 65/100 (\$2,893.65) Dollars, plus expert
23 fees in the amount of Three Thousand and No/100 (\$3,000.00) Dollars, is hereby
24 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to
25 be used to pay the consent judgment in favor of Kelley Giangrosso in the suit entitled "Kelly
26 Giangrosso v. Town of Amite, Parish of Tangipahoa and the State of Louisiana through the
27 Department of Transportation and Development", bearing Number 9403447 on the docket
28 of the Twenty-first Judicial District Court, parish of Tangipahoa, state of Louisiana.

29 EE. The sum of One Thousand Seven Hundred and No/100 (\$1,700.00) Dollars is
30 hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
31 2009-2010, to be used to pay the consent judgment in favor of Latharie Sylvain in the suit

1 entitled "Jason Sampson v. William S. Jonson and Allstate Insurance Company"
2 consolidated with "Latharie Sylvain v. Allstate Insurance Company, et al", bearing Numbers
3 2006-10209-B and 2007-0990A, respectively, on the docket of the Twelfth Judicial District
4 Court, parish of Avoyelles, state of Louisiana.

5 FF. The sum of Sixty-one Thousand Two Hundred Fifty and No/100 (\$61,250.00)
6 Dollars, plus court costs in the amount of Two Hundred Seventy-Six and No/100 (\$276.00)
7 Dollars, is hereby appropriated out of the General Fund of the state of Louisiana for Fiscal
8 Year 2009-2010, to be used to pay the consent judgment in favor of Eloise Hemmons Powell
9 in the suit entitled "Eloise Hemmons Powell v. State of Louisiana, through the Department
10 of Transportation and Development" consolidated with "Anita Donald Self, et al v. State of
11 Louisiana, through the Department of Transportation and Development", bearing Numbers
12 30,928, Division "A" and 32,254, Division "A", respectively, on the docket of the Eighteenth
13 Judicial District Court, parish of Pointe Coupee, state of Louisiana.

14 GG. The sum of Sixty-five Thousand and No/100 (\$65,000.00) Dollars is hereby
15 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to
16 be used to pay the judgment in favor of Gary Scheffler, Jr. in the suit entitled "Gary
17 Scheffler, Jr. v. State of Louisiana, through the Department of Transportation and
18 Development", bearing Number No. 607,704, Division "K" on the docket of the
19 Twenty-fourth Judicial District Court, parish of Jefferson, state of Louisiana.

20 HH. The sum of Three Thousand Seven Hundred Fifty and No/100 (\$3,750.00)
21 Dollars is hereby appropriated out of the General Fund of the state of Louisiana for Fiscal
22 Year 2009-2010 to be used to pay the consent judgment in favor of Dana and Ella Smith,
23 individually and on behalf of their minor children, Dana Smith, Jr. and Lareisha Weston;
24 AND the sum Three Thousand Seven Hundred Fifty and No/100 (\$3,750.00) Dollars is
25 hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
26 2009-2010 to be used to pay the consent judgment in favor of Angela Jacobs, individually
27 and on behalf of her minor children, Angelica Jacobs and Anthony Lavalais, Jr., in the suit
28 entitled "Dana and Ella Smith, individually and on behalf of their minor children, Dana
29 Smith, Jr. and Lareisha Weston v. Financial Indemnity Company, Anthony Lavalais and
30 American Century Casualty Company" consolidated with "Anthony Lavalais v. State of
31 Louisiana, Department of Transportation and Development" consolidated with "Angela

1 Jacobs, individually and on behalf of her minor children, Angelica Jacobs and Anthony
2 Lavalais, Jr. v. State of Louisiana, Department of Transportation and Development", bearing
3 Numbers 2005-7745-A, 2006-8815-A and 2006-8834-A, respectively, on the docket of the
4 Twelfth Judicial District Court, parish of Avoyelles, state of Louisiana.

5 II. The sum of Fifty Thousand and No/100 (\$50,000.00) Dollars is hereby
6 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to
7 be used to pay the consent judgment in favor of Allison Martin in the suit entitled "Lisa
8 Fonseca, as Natural Tutrix for her Minor Daughter, Allison Martin v. Kenneth Travis
9 Contractor, Inc., et al" bearing Number 89,384, Division B, on the docket of the Seventeenth
10 Judicial District Court, parish of Lafourche, state of Louisiana.

11 JJ. The sum of Fifty-five Thousand and No/100 (\$55,000.00) Dollars is hereby
12 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to
13 be used to pay the judgment in favor of Pathrina Petry Matthews in the suit entitled "Pathrina
14 Petry Matthews and Kerry Matthews, Individually and as Natural Tutrix/Tutor and
15 Administratrix/Administrator of the Estate of the Minors, Kim Petry and Caleb Petry v. City
16 of Abbeville and the State of Louisiana, through the Department of Transportation and
17 Development", bearing Number No. 81,511C on the docket of the Fifteenth Judicial District
18 Court, parish of Vermilion, state of Louisiana.

19 KK. The sum of Two Hundred Sixty-four Thousand One Hundred Forty and No/100
20 (\$264,140.00) Dollars is hereby appropriated out of the General Fund of the state of
21 Louisiana for Fiscal Year 2009-2010 to be used to pay the judgment in favor of plaintiffs,
22 Anita Donald Self, Woodrow Self, Channing Donald, Brittany Kalina Pope and Cambria
23 Delillia Pope, in the suit entitled "Eloise Hemmons Powell v. State of Louisiana, through the
24 Department of Transportation and Development" consolidated with "Anita Donald Self, et
25 al v. State of Louisiana, through the Department of Transportation and Development",
26 bearing Numbers 30,928, Division "A" and 32,254, Division "A", respectively, on the docket
27 of the Eighteenth Judicial District Court, parish of Pointe Coupee, state of Louisiana.

28 LL. The sum of Thirty Thousand and No/100 (\$30,000.00) Dollars, is hereby
29 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to
30 be used to pay the consent judgment in favor of Jason Moran in the suit entitled "Jason
31 Moran v. State of Louisiana, through the Department of Transportation and Development"

1 bearing Number 80,907, Division B, on the docket of the Tenth Judicial District Court,
2 parish of Natchitoches, state of Louisiana.

3 MM. The sum of Sixty-five Thousand and No/100 (\$65,000.00) Dollars, is hereby
4 appropriated out of the General Fund of the state of Louisiana for Fiscal Year 2009-2010 to
5 be used to pay the consent judgment in favor of Buffy Greene in the suit entitled "Buffy
6 Greene v. State of Louisiana, Department of Transportation and Development of the state
7 of Louisiana", bearing Number 111,210, Division E, on the docket of the Twenty-first
8 Judicial District Court, parish of Livingston, state of Louisiana.

9 NN. The sum of Two Hundred Thousand and No/100 (\$200,000.00) Dollars, is
10 hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
11 2009-2010 to be used to pay the consent judgment in favor of Lorie H. Taylor, in the suit
12 entitled "Lorie H. Taylor, individually and on behalf of her deceased husband, Joe Paul
13 Taylor, and on behalf of her minor children, Dustin Taylor and Harley Taylor v. State of
14 Louisiana, through the Department of Transportation and Development" bearing Number
15 60-3117 on the docket of the Fourth Judicial District Court, parish of Ouachita, state of
16 Louisiana.

17 Section 6.2.A. The sum of One Hundred Thirty-Seven Thousand Thirteen and
18 No/100 (\$137,013.00) Dollars, is hereby appropriated out of the General Fund of the state
19 of Louisiana for Fiscal Year 2009-2010 to be used to pay the judgment awarding
20 compensation for wrongful conviction and incarceration in the matter of "Dan Bright v. State
21 of Louisiana", bearing Number 2008-00866-L on the docket of the Civil District Court,
22 parish of Orleans, state of Louisiana.

23 B. The sum of One Hundred Forty-Five Thousand Five Hundred Sixty-One and
24 64/100 (\$145,561.64) Dollars is hereby appropriated out of the General Fund of the state of
25 Louisiana for Fiscal Year 2009-2010 to be used to pay the judgment awarding compensation
26 for wrongful conviction and incarceration in the matter of "Douglas Dilosa v. State of
27 Louisiana", bearing Number 664,081 on the docket of the Twenty-Fourth Judicial District
28 Court, parish of Jefferson, state of Louisiana.

29 C. The sum of One Hundred Forty-Five Thousand Five Hundred Sixty-One and
30 64/100 (\$145,561.64) Dollars is hereby appropriated out of the General Fund of the state of
31 Louisiana for Fiscal Year 2009-2010 to be used to pay the judgment awarding compensation

1 for wrongful conviction and incarceration in the matter of "Travis Hayes v. State of
2 Louisiana", bearing Number 663570, Division N, on the docket of the Twenty-Fourth
3 Judicial District Court, parish of Jefferson, state of Louisiana.

4 D. The sum of One Hundred Fifty Thousand and No/100 (\$150,000.00) Dollars is
5 hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
6 2009-2010 to be used to pay the judgment awarding compensation for wrongful conviction
7 and incarceration in the matter of "Willie Jackson v. State of Louisiana", bearing Number
8 655,330, Division O, on the docket of the Twenty-Fourth Judicial District Court, parish of
9 Jefferson, state of Louisiana.

10 E. The sum of One Hundred Fifty Thousand and No/100 (\$150,000.00) Dollars is
11 hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
12 2009-2010 to be used to pay the judgment awarding compensation for wrongful conviction
13 and incarceration in the matter of "Curtis L. Kyles v. State of Louisiana", bearing Number
14 303,970, Division G, on the docket of the Orleans Criminal District Court, parish of Orleans,
15 state of Louisiana.

16 F. The sum of One Hundred Thirty Thousand Seven Hundred Sixteen and No/100
17 (\$130,716.00) Dollars is hereby appropriated out of the General Fund of the state of
18 Louisiana for Fiscal Year 2009-2010 to be used to pay the judgment awarding compensation
19 for wrongful conviction and incarceration in the matter of "Ryan Matthews v. State of
20 Louisiana", bearing Number 663572, Section F, on the docket of the Twenty-Fourth Judicial
21 District Court, parish of Jefferson, state of Louisiana.

22 G. The sum of One Hundred Fifty Thousand and No/100 (\$150,000.00) Dollars is
23 hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
24 2009-2010 to be used to pay the judgment awarding compensation for wrongful conviction
25 and incarceration in the matter of "Calvin Williams v. State of Louisiana", bearing Number
26 538-401, Section 25 on the docket of the Nineteenth Judicial District Court, parish of East
27 Baton Rouge, state of Louisiana.

28 H. The sum of One Hundred Ninety Thousand and No/100 (\$190,000.00) Dollars
29 is hereby appropriated out of the General Fund of the state of Louisiana for Fiscal Year
30 2009-2010 to be used to pay the judgment awarding compensation for wrongful conviction
31 and incarceration in the matter of "Calvin Willis v. State of Louisiana", bearing Number

1 556,984, Division O, Section VIII, on the docket of the Nineteenth Judicial District Court,
2 parish of East Baton Rouge, state of Louisiana.

3 I. All judgments provided for in Subsection 6.2 of this Section shall be paid as to
4 principal, interest, court costs, and expert witness fees as provided in said judgments, it being
5 the intent herein that when the provisions of any judgment conflict with the provisions of
6 this Act, the provisions of the judgment shall be controlling. Any other provision of this
7 Act, not in conflict with the provisions of such judgment, shall control. Payment shall be
8 made as to any such judgment only after presentation to the state treasurer of documentation
9 required by the state treasurer.

10 Section 6.3.A. The sum of Nine Hundred Eighty-Two Thousand Ninety-Three and
11 78/100 (\$982,093.78) Dollars is hereby appropriated out of the General Fund of the state of
12 Louisiana for Fiscal Year 2009-2010 to the Louisiana Department of Revenue (12-440) to
13 be used to satisfy the judgment rendered by the Board of Tax Appeals in the claim against
14 the state entitled "BNSF Railway Company v. Cynthia Bridges, Secretary, Department of
15 Revenue and State of Louisiana", bearing Number 6854 on the docket of the Board of Tax
16 Appeals, state of Louisiana.

17 B. The sum of Seventy Thousand Two Hundred Sixty-Nine and 10/100
18 (\$70,269.10) Dollars is hereby appropriated out of the General Fund of the state of Louisiana
19 for Fiscal Year 2009-2010 to the Louisiana Department of Revenue (12-440) to be used to
20 satisfy the judgment rendered by the Board of Tax Appeals in the claim against the state
21 entitled "Comdata Network, Inc. v. Secretary, Department of Revenue, State of Louisiana",
22 bearing Number 6176 on the docket of the Board of Tax Appeals, state of Louisiana.

23 C. The sum of Seven Hundred Twenty-Two Thousand Three Hundred Fifty-Two
24 and 35/100 (\$722,352.35) Dollars is hereby appropriated out of the General Fund of the state
25 of Louisiana for Fiscal Year 2009-2010 to the Louisiana Department of Revenue (12-440)
26 to be used to satisfy the judgment rendered by the Board of Tax Appeals in the claim against
27 the state entitled "Kansas City Southern Railway Company v. Cynthia Bridges, Secretary,
28 Department of Revenue and State of Louisiana", bearing Number 5408 on the docket of the
29 Board of Tax Appeals, state of Louisiana.

30 D. The sum of One Hundred Fifty-Four Thousand Two Hundred Six and 21/100
31 (\$154,206.21) Dollars is hereby appropriated out of the General Fund of the state of

1 Louisiana for Fiscal Year 2009-2010 to the Louisiana Department of Revenue (12-440) to
2 be used to satisfy the judgment rendered by the Board of Tax Appeals in the claim against
3 the state entitled "Illinois Central Railroad Company v. Cynthia Bridges, Secretary,
4 Department of Revenue and State of Louisiana", bearing Number 6635 on the docket of the
5 Board of Tax Appeals, state of Louisiana.

6 E. The sum of Four Hundred Sixty-One Thousand Two Hundred Ninety-Eight and
7 47/100 (\$461,298.47) Dollars is hereby appropriated out of the General Fund of the state of
8 Louisiana for Fiscal Year 2009-2010 to the Louisiana Department of Revenue (12-440) to
9 be used to satisfy the judgment rendered by the Board of Tax Appeals in the claim against
10 the state entitled "Illinois Central Railroad Company v. Cynthia Bridges, Secretary,
11 Department of Revenue and State of Louisiana", bearing Number 6818 on the docket of the
12 Board of Tax Appeals, state of Louisiana.

13 F. The sum of One Hundred Six Thousand Four Hundred Thirty-Four and 34/100
14 (\$106,434.34) Dollars is hereby appropriated out of the General Fund of the state of
15 Louisiana for Fiscal Year 2009-2010 to the Louisiana Department of Revenue (12-440) to
16 be used to satisfy the judgment rendered by the Board of Tax Appeals in the claim against
17 the state entitled "Illinois Central Railroad Company v. Cynthia Bridges, Secretary,
18 Department of Revenue and State of Louisiana", bearing Number 6936 on the docket of the
19 Board of Tax Appeals, state of Louisiana.

20 G. All judgments provided for in Subsection 6.3 of this Section shall be paid as to
21 principal, interest, court costs, and expert witness fees as provided in said judgments, it being
22 the intent herein that when the provisions of any judgment conflict with the provisions of
23 this Act, the provisions of the judgment shall be controlling. Any other provision of this
24 Act, not in conflict with the provisions of such judgment, shall control. Payment shall be
25 made as to any such judgment only after presentation to the state treasurer of documentation
26 required by the state treasurer.

27 Section 8. Sections 1, 2, 3, 4, 5, 7, 8, and 9 of this Act shall become effective upon
28 signature of this Act by the governor or, if not signed by the governor, upon expiration of
29 the time for bills to become law without signature by the governor, as provided by Article
30 III, Section 18 of the Constitution of Louisiana. If this Act is vetoed by the governor and

1 subsequently approved by the legislature, Sections 1, 2, 3, 4, 5, 7, 8, and 9 of this Act shall
2 become effective on the day following such approval.

3 Section 9. Sections 6, 6.1, 6.2, and 6.3 of this Act shall become effective on July 1,
4 2009; if vetoed by the governor and subsequently approved by the legislature, Sections 6,
5 6.1, 6.2, and 6.3 of this Act shall become effective on July 1, 2009, or on the day following
6 such approval by the legislature, whichever is later.

SPEAKER OF THE HOUSE OF REPRESENTATIVES

PRESIDENT OF THE SENATE

GOVERNOR OF THE STATE OF LOUISIANA

APPROVED: _____

VETO MESSAGE

As authorized by Article III, Section 18(B), and more particularly, Article IV, Section 5(G)(1) of the Constitution of Louisiana, I have exercised the authority of my office to veto fifty-three (53) items or provisions of the Supplemental Appropriations Bill for Fiscal Year 2008-2009. I respectfully request that you deliver on my behalf the following message to the members of the Legislature:

Just as families and businesses do in response to challenging financial times, we took steps to make sure that government lives within its means, passing a state budget for the upcoming fiscal year that tightens the belt of state government while also protecting critical services.

Prior to House concurrence with the Senate-passed House Bill No. 1, we informed House leaders that we would veto everything in the bill contingent upon funding from the Insure Louisiana Incentive Program Fund, from the Budget Stabilization fund, and from delaying planned tax relief. The House did not approve the latter, and because the funding tied to all three sources was interdependent and could not be separated, it was vetoed.

Then, working closely with the Legislature, we took steps through House Bill No. 881 to mitigate reductions to higher education and healthcare and to give us an opportunity to prepare for continuing budget challenges in the years ahead.

Appropriations bills passed by the legislature and signed into law, including House Bill No. 881, restore a total of \$118.1 million in state funds to higher education, bringing higher education's total reduction in state funding to 6.78 percent, not including tuition increases. Factoring in tuition increases, the reduction is 4.63 percent; when including total funding for higher education, the reduction falls to only 2 percent. Also including restricted funding, the reduction to higher education in this budget totals 1.29 percent.

The final FY 10 budget for the Department of Health and Hospitals, including restorations made in House Bill No. 881, totals more than \$7.93 billion, not including a one-time special Medicaid payment of \$212.8 million authorized by House Bill No. 879 to hospitals for uncompensated care and hurricane related losses. Overall, including the restorations to health care, the FY 10 budget represents a 2.94 percent decrease from the previous fiscal year.

After restorations made in House Bill No. 881, the final appropriation for the Medicaid private provider program for FY 10 is \$4.2 billion. This is a \$179 million or 4 percent decrease from the previous year. Again, this does not include the special one-time payment of \$212.8 million to hospitals. When these one-time hospital payments are included, the net Medicaid private provider program expenditures will increase by 0.75 percent.

Additionally, House Bill No. 1 contains increases for four provider categories:

- Federal Qualified Health Centers - \$3.4 million (federally mandated increases)
- Rural health clinics - \$11.1million
- Pharmacy benefits - \$17.8 million
- Supports Waiver - \$1.2 million

House Bill No. 881 provides for further increases beyond House Bill No. 1 for the Supports Waiver program of \$437,384 and \$7.72 million dollars to cover the uncompensated care costs for public and private rural health clinics and hospitals.

Additionally, with House Bill No. 881 and Senate Bill No. 247, DHH will be permitted to rebase nursing home rates utilizing non-state general fund dollars from the Elderly Trust Fund – thereby providing an additional \$102.8 million for nursing homes that provide care for more than 25,000 of Louisiana's elderly. This rate rebasing will offset House Bill No. 1 nursing home reductions of \$67.3 million, and the net nursing home expenditure will increase by \$35.5 million without utilizing state general fund dollars.

House Bill No. 881 also contains \$129.6 million of additional restorations, which are divided among twenty-four private provider categories.

My item vetoes for House Bill No. 881 are as follows:

For Fiscal Year 2008-2009:

VETO MESSAGE NO. 1

Page 2, Lines 39-42:

The funding for this amendment does not exist, pursuant to Section 10.D.(1) and 10.D.(2) of the preamble of Act 19 of the 2008 Regular Session; therefore, I am vetoing it.

VETO MESSAGE NO. 2

Page 2, Lines 43-46:

The funding for this amendment does not exist, pursuant to Section 10.D.(1) and 10.D.(2) of the preamble of Act 19 of the 2008 Regular Session; therefore, I am vetoing it.

VETO MESSAGE NO. 3

Page 3, Lines 24-26:

The funding for this amendment does not exist, pursuant to Section 10.D.(1) and 10.D.(2) of the preamble of Act 19 of the 2008 Regular Session; therefore, I am vetoing it.

VETO MESSAGE NO. 4

Page 3, Lines 27-29:

The funding for this amendment does not exist, pursuant to Section 10.D.(1) and 10.D.(2) of the preamble of Act 19 of the 2008 Regular Session; therefore, I am vetoing it.

VETO MESSAGE NO. 5

Page 17, Lines 9 through 11:

The funding for this amendment does not exist, pursuant to Section 10.D.(1) and 10.D.(2) of the preamble of Act 19 of the 2008 Regular Session; therefore, I am vetoing it.

VETO MESSAGE NO. 6

Page 22, lines 8 through 12:

The funding for this amendment does not exist, pursuant to Section 10.D.(1) and 10.D.(2) of the preamble of Act 19 of the 2008 Regular Session; therefore, I am vetoing it.

VETO MESSAGE NO. 7

Page 22, Lines 13 through 17:

The funding for this amendment does not exist, pursuant to Section 10.D.(1) and 10.D.(2) of the preamble of Act 19 of the 2008 Regular Session; therefore, I am vetoing it.

VETO MESSAGE NO. 8

Page 22, Lines 18 through 22:

The funding for this amendment does not exist, pursuant to Section 10.D.(1) and 10.D.(2) of the preamble of Act 19 of the 2008 Regular Session; therefore, I am vetoing it.

For Fiscal Year 2009-2010:

VETO MESSAGE NO. 9

Page 25, Lines 18-20:

This is not affiliated with the Office of Elderly Affairs; therefore, I am vetoing this item.

VETO MESSAGE NO. 10

Page 27, Lines 19-21:

This did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 11

Page 27, Lines 32-35:

The agency does not have sufficient undesignated revenue available for this appropriation; therefore, I am vetoing this item.

VETO MESSAGE NO. 12

Page 28, Lines 17 through 20:

This did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 13

Page 28, Lines 21 through 23:

This did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 14

Page 28, Lines 24 through 28:

Department of Treasury has sufficient funding to absorb this appropriation if it is a priority. Therefore, I am vetoing this item.

VETO MESSAGE NO. 15

Page 28, Lines 29 through 35:

This item is funded in Act 10 of the 2009 Regular Legislative Session and is a duplicate appropriation; therefore, I am vetoing this item.

VETO MESSAGE NO. 16

Page 29, lines 26 through 28:

This project should be funded from other sources; therefore, I am vetoing this item.

VETO MESSAGE NO. 17

Page 29, Lines 29 through 33:

This language amendment does not provide additional funding, but instead, is an unfunded mandate. Therefore, I am vetoing this item.

VETO MESSAGE NO. 18

Page 29, Lines 42 through 44:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 19

Page 30, Lines 18-19:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 20

Page 30, Lines 40 through 42:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 21

Page 31, Lines 4 through 6:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 22
Page 32, Lines 5 through 9:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 23
Page 38, Lines 20 through 32:

The cost of operating the inpatient services at the New Orleans Adolescent Hospital (NOAH) is \$20 million. These amendments appropriate \$14,241,399 of funding and authorized positions for the operations of NOAH leaving a \$5.8 million shortfall which would require unacceptable cuts to mental health services in the New Orleans area. In addition, these amendments do not appropriate new funds, but only shift funds from Southeast Louisiana Hospital (SELH) in Mandeville and from other outpatient mental health services in Mental Health Area "A", therefore requiring additional cuts to these inpatient and outpatient programs. According to DHH, NOAH operates at twice the daily cost as other state inpatient facilities. The Department of Health & Hospitals has developed a plan to consolidate the operations of NOAH and SELH which produces \$9.1 million of savings, requires no reduction in outpatient or inpatient services for the region, and provides for community based outpatient mental health services in New Orleans. Therefore I am vetoing this item.

VETO MESSAGE NO. 24
Page 38, Lines 42 through 44:

This item restricts the agency's ability to maximize efficiencies and cost savings. Therefore, I am vetoing this item.

VETO MESSAGE NO. 25
Page 40, Lines 28 through 34:

Act 10 of the 2009 Regular Session contains \$175,000 of funding for this purpose. Based on current revenue projections, there will be insufficient funds to provide an additional \$175,000 appropriation for this purpose. Therefore, I am vetoing this item.

VETO MESSAGE NO. 26
Page 41, Lines 1 through 7:

Department of Wildlife and Fisheries has sufficient funding to absorb this appropriation if it is a priority. Therefore, I am vetoing this item.

VETO MESSAGE NO. 27
Page 43, Lines 14-18:

This item should be funded through higher education formula funding. Therefore, I am vetoing this item.

VETO MESSAGE NO. 28
Page 45, lines 12 through 14:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 29
Page 45, lines 19 through 23:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 30
Page 45, lines 24 through 27:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 31
Page 46, Lines 15 through 16:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 32
Page 46, Lines 17 through 19:

This project should be funded through other sources; therefore, I am vetoing this item.

VETO MESSAGE NO. 33
Page 50, Lines 16 through 17:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 34
Page 50, Lines 18 through 20:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 35
Page 50, Lines 24 through 26:

These savings will be applied to ensure a balanced budget. Therefore, I am vetoing this item.

VETO MESSAGE NO. 36
Page 51, Lines 21 through 25:

This project should be funded from other sources. Therefore, I am vetoing this item.

VETO MESSAGE NO. 37
Page 52, Lines 4 through 5:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 38
Page 52, Lines 6 through 7:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 39
Page 52, Lines 16 through 17:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 40
Page 53, Lines 1 through 4:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 41
Page 53, Lines 5 through 8:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 42
Page 53, Lines 9 through 11:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 43
Page 53, Lines 31 through 32:

These savings will be applied to ensure a balanced budget. Therefore, I am vetoing this item.

VETO MESSAGE NO. 44
Page 54, Lines 1 through 2:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 45
Page 56, Lines 4 through 7:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 46
Page 57, Lines 10 through 11:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 47
Page 62, Lines 23 through 24:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 48
Page 62, Lines 40 through 41:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 49
Page 62, Lines 42 through 43:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 50
Page 64, Lines 14 through 15:

This project should be funded from other sources; therefore, I am vetoing this item.

VETO MESSAGE NO. 51
Page 66, Lines 1 through 2:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 52
Page 66, Lines 3 through 4:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

VETO MESSAGE NO. 53
Page 67, Lines 35 through 36:

This item did not meet our NGO criteria; therefore, I am vetoing this item.

Enclosed is a copy of the pages of House Bill No. 881 reflecting the vetoed items referenced herein.

Sincerely yours,

Bobby Jindal
Governor

jw